

## Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17031**

Dated

**20-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**MSUP-Modi Realty Mallapur LLP**

Gulmohar Residency, Sy No.19

Next to NFC Railway Bridge

Mallapur,

Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

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-Chemicals-GST-18%(S)</b> |         |          |      |     | <b>460.00</b>     |
| 2            | <b>RMS-Paints GST-18%(S)</b>    |         |          |      |     | <b>800.00</b>     |
|              | <b>Output CGST</b>              |         |          |      |     | <b>113.40</b>     |
|              | <b>Output SGST</b>              |         |          |      |     | <b>113.40</b>     |
|              | <b>OIE-Rounded Off</b>          |         |          |      |     | <b>0.20</b>       |
| <b>Total</b> |                                 |         |          |      |     | <b>₹ 1,487.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Four Hundred Eighty Seven Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,260.00        | 9%          | 113.40        | 9%        | 113.40        | 226.80           |
| <b>Total</b> | <b>1,260.00</b> |             | <b>113.40</b> |           | <b>113.40</b> | <b>226.80</b>    |

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

Remarks:

Being sale of chemicals & paints to GMR against bill no:17031

dt:20.04.2021 PO:76478 dt:19.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 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 : 20-04-2021

| Customer Details                                                                                                             |                                               |         |     | Invoice No.          |        | 17031      |         |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------|-----|----------------------|--------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                               |         |     | Invoice Date.        |        | 20-04-2021 |         |
|                                                                                                                              |                                               |         |     | PO No.               |        | 76478      |         |
|                                                                                                                              |                                               |         |     | PO Date.             |        | 19-04-2021 |         |
|                                                                                                                              |                                               |         |     | Req ID               |        | 65473      |         |
|                                                                                                                              |                                               |         |     | Req Date             |        | 19-04-2021 |         |
|                                                                                                                              |                                               |         |     | Loc Req No           |        | 68927      |         |
|                                                                                                                              | Description of Goods                          | HSN/SAC | Qty | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                            | 3134 - Chemicals - Tile Grout - 1kg - pkts    | 3214    | 5   | 46.00                | 230.00 | 18         | 41.40   |
|                                                                                                                              | Silk                                          |         |     |                      |        |            |         |
| 2                                                                                                                            | 3134 - Chemicals - Tile Grout - 1kg - pkts    | 3214    | 5   | 46.00                | 230.00 | 18         | 41.40   |
|                                                                                                                              | white                                         |         |     |                      |        |            |         |
| 3                                                                                                                            | 6517 - Paints - Black oxide powder - NA - kgs | 3102    | 5   | 80.00                | 400.00 | 18         | 72.00   |
|                                                                                                                              |                                               |         |     |                      |        |            |         |
| 4                                                                                                                            | 6613 - Paints - Red Oxide Powder - NA - Kgs   | 3102    | 5   | 80.00                | 400.00 | 18         | 72.00   |
|                                                                                                                              |                                               |         |     |                      |        |            |         |
| 5                                                                                                                            |                                               |         |     |                      |        |            |         |
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| 6                                                                                                                            |                                               |         |     |                      |        |            |         |
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| 7                                                                                                                            |                                               |         |     |                      |        |            |         |
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| 9                                                                                                                            |                                               |         |     |                      |        |            |         |
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| 11                                                                                                                           |                                               |         |     |                      |        |            |         |
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| 12                                                                                                                           |                                               |         |     |                      |        |            |         |
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| 13                                                                                                                           |                                               |         |     |                      |        |            |         |
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| 14                                                                                                                           |                                               |         |     |                      |        |            |         |
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| 15                                                                                                                           |                                               |         |     |                      |        |            |         |
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| IGST                                                                                                                         |                                               |         |     | CGST                 |        | SGST       |         |
|                                                                                                                              |                                               |         |     | Total Taxable Amount |        | 1,260.00   |         |
|                                                                                                                              |                                               |         |     | Total Invoice Amount |        | 1,486.80   |         |
|                                                                                                                              |                                               |         |     |                      |        | 226.80     |         |
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# Tax Invoice

**Summit Sales LLP**  
M-G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17032**

Dated

**20-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**MSUP-Modi Realty Mallapur LLP**

Gulmohar Residency, Sy No.19

Next to NFC Railway Bridge

Mallapur,

Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

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            |
|--------|--------------------------------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Door, door frames &amp; hardware-GST-18%(S)</b> |         |          |      |     | <b>2,750.00</b>   |
|        | <b>Output CGST</b>                                     |         |          |      |     | <b>247.50</b>     |
|        | <b>Output SGST</b>                                     |         |          |      |     | <b>247.50</b>     |
| Total  |                                                        |         |          |      |     | <b>₹ 3,245.00</b> |

Amount Chargeable (in words)

E. & O.E

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

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

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

Remarks:

Being sale of hardware material to GMR against bill no:17032

dt:20.04.2021 PO:76302 dt:09.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

|                                                                  |                                                      |         |     |                      |          |            |         |
|------------------------------------------------------------------|------------------------------------------------------|---------|-----|----------------------|----------|------------|---------|
| <b>Customer Details</b>                                          |                                                      |         |     | Invoice No.          |          | 17032      |         |
| Modi Reality Mallapur LLP                                        |                                                      |         |     | Invoice Date.        |          | 20-04-2021 |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                      |         |     | PO No.               |          | 76302      |         |
|                                                                  |                                                      |         |     | PO Date.             |          | 09-04-2021 |         |
|                                                                  |                                                      |         |     | Req ID               |          | 65293      |         |
|                                                                  |                                                      |         |     | Req Date             |          | 08-04-2021 |         |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                      |         |     | Loc Req No           |          | 68903      |         |
|                                                                  | Description of Goods                                 | HSN/SAC | Qty | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302    | 50  | 55.00                | 2,750.00 | 18         | 495.00  |
| 2                                                                |                                                      |         |     |                      |          |            |         |
| 3                                                                |                                                      |         |     |                      |          |            |         |
| 4                                                                |                                                      |         |     |                      |          |            |         |
| 5                                                                |                                                      |         |     |                      |          |            |         |
| 6                                                                |                                                      |         |     |                      |          |            |         |
| 7                                                                |                                                      |         |     |                      |          |            |         |
| 8                                                                |                                                      |         |     |                      |          |            |         |
| 9                                                                |                                                      |         |     |                      |          |            |         |
| 10                                                               |                                                      |         |     |                      |          |            |         |
| 11                                                               |                                                      |         |     |                      |          |            |         |
| 12                                                               |                                                      |         |     |                      |          |            |         |
| 13                                                               |                                                      |         |     |                      |          |            |         |
| 14                                                               |                                                      |         |     |                      |          |            |         |
| 15                                                               |                                                      |         |     |                      |          |            |         |
| IGST                                                             |                                                      |         |     | CGST                 |          | SGST       |         |
|                                                                  |                                                      |         |     | Total Taxable Amount |          | 2,750.00   |         |
|                                                                  |                                                      |         |     | Total Invoice Amount |          | 3,245.00   |         |
|                                                                  |                                                      |         |     |                      |          |            |         |

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

## Tax Invoice

|                                                                                                                                                                                              |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7                                                                                                  | Invoice No.           | Dated                 |
|                                                                                                                                                                                              | <b>17033</b>          | <b>20-Apr-21</b>      |
|                                                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                              | Reference No. & Date. | Other References      |
| 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 | 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>1,600.00</b>   |
|              | <b>Output CGST</b>             |         |          |      |     | <b>144.00</b>     |
|              | <b>Output SGST</b>             |         |          |      |     | <b>144.00</b>     |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 1,888.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Eight Hundred Eighty Eight Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,600.00        | 9%          | 144.00        | 9%        | 144.00        | 288.00           |
| <b>Total</b> | <b>1,600.00</b> |             | <b>144.00</b> |           | <b>144.00</b> | <b>288.00</b>    |

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

Remarks:

Being sale of electrical items to MPL-Mayflower Platinum  
against bill no:17033 dt:20.04.2021 PO:76030 dt:30.03.2021

for Summit Sales LLP

Prepared by                      Verified by                      Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 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 : 20-04-2021

|                                                                                                                                           |                                                                     |        |  |               |     |                      |          |          |         |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| <b>Customer Details</b><br>Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                     |        |  | Invoice No.   |     | 17033                |          |          |         |
|                                                                                                                                           |                                                                     |        |  | Invoice Date. |     | 20-04-2021           |          |          |         |
|                                                                                                                                           |                                                                     |        |  | PO No.        |     | 76030                |          |          |         |
|                                                                                                                                           |                                                                     |        |  | PO Date.      |     | 30-03-2021           |          |          |         |
|                                                                                                                                           |                                                                     |        |  | Req ID        |     | 65057                |          |          |         |
|                                                                                                                                           |                                                                     |        |  | Req Date      |     | 30-03-2021           |          |          |         |
|                                                                                                                                           |                                                                     |        |  | Loc Req No    |     | 177538               |          |          |         |
|                                                                                                                                           | Description of Goods                                                |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                                         | 4568 -Electrical - other - Flexible pipe - 19mm - mtrs<br>5 bundles |        |  | 3917          | 100 | 16.00                | 1,600.00 | 18       | 288.00  |
| 2                                                                                                                                         |                                                                     |        |  |               |     |                      |          |          |         |
| 3                                                                                                                                         |                                                                     |        |  |               |     |                      |          |          |         |
| 4                                                                                                                                         |                                                                     |        |  |               |     |                      |          |          |         |
| 5                                                                                                                                         |                                                                     |        |  |               |     |                      |          |          |         |
| 6                                                                                                                                         |                                                                     |        |  |               |     |                      |          |          |         |
| 7                                                                                                                                         |                                                                     |        |  |               |     |                      |          |          |         |
| 8                                                                                                                                         |                                                                     |        |  |               |     |                      |          |          |         |
| 9                                                                                                                                         |                                                                     |        |  |               |     |                      |          |          |         |
| 10                                                                                                                                        |                                                                     |        |  |               |     |                      |          |          |         |
| 11                                                                                                                                        |                                                                     |        |  |               |     |                      |          |          |         |
| 12                                                                                                                                        |                                                                     |        |  |               |     |                      |          |          |         |
| 13                                                                                                                                        |                                                                     |        |  |               |     |                      |          |          |         |
| 14                                                                                                                                        |                                                                     |        |  |               |     |                      |          |          |         |
| 15                                                                                                                                        |                                                                     |        |  |               |     |                      |          |          |         |
| IGST                                                                                                                                      |                                                                     | CGST   |  | SGST          |     | Total Taxable Amount |          | 1,600.00 | 288.00  |
|                                                                                                                                           |                                                                     | 144.00 |  | 144.00        |     | Total Invoice Amount |          | 1,888.00 |         |
| Rupees : One Thousand Eight Hundred Eighty Eight Only.                                                                                    |                                                                     |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17034**

Dated

**20-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

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>9,106.00</b>    |
|        | <b>Output CGST</b>            |         |          |      |     | <b>819.54</b>      |
|        | <b>Output SGST</b>            |         |          |      |     | <b>819.54</b>      |
|        | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.08</b>     |
|        | <b>Total</b>                  |         |          |      |     | <b>₹ 10,745.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Ten Thousand Seven Hundred Forty Five Only**

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
|              | 9,106.00        | 9%               | 819.54             | 9%             | 819.54           | 1,639.08         |
| <b>Total</b> | <b>9,106.00</b> |                  | <b>819.54</b>      |                | <b>819.54</b>    | <b>1,639.08</b>  |

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum  
against bill no:17034 dt:20.04.2021 PO:76323 dt:10.04.2021

for Summit Sales LLP

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**

1 of 1 : 20-04-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details                                                                                               |                                                         |         |     | Invoice No.          |          | 17034      |          |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|-----|----------------------|----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                         |         |     | Invoice Date.        |          | 20-04-2021 |          |
|                                                                                                                |                                                         |         |     | PO No.               |          | 76323      |          |
|                                                                                                                |                                                         |         |     | PO Date.             |          | 10-04-2021 |          |
|                                                                                                                |                                                         |         |     | Req ID               |          | 65324      |          |
|                                                                                                                |                                                         |         |     | Req Date             |          | 09-04-2021 |          |
|                                                                                                                |                                                         |         |     | Loc Req No           |          | 177568     |          |
|                                                                                                                | Description of Goods                                    | HSN/SAC | Qty | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                              | 10155 - Plumbing - CPVC - Concealed Stop Cock -         |         | 18  | 490.00               | 8,820.00 | 18         | 1,587.60 |
| 2                                                                                                              | 10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4" |         | 22  | 13.00                | 286.00   | 18         | 51.48    |
| 3                                                                                                              |                                                         |         |     |                      |          |            |          |
| 4                                                                                                              |                                                         |         |     |                      |          |            |          |
| 5                                                                                                              |                                                         |         |     |                      |          |            |          |
| 6                                                                                                              |                                                         |         |     |                      |          |            |          |
| 7                                                                                                              |                                                         |         |     |                      |          |            |          |
| 8                                                                                                              |                                                         |         |     |                      |          |            |          |
| 9                                                                                                              |                                                         |         |     |                      |          |            |          |
| 10                                                                                                             |                                                         |         |     |                      |          |            |          |
| 11                                                                                                             |                                                         |         |     |                      |          |            |          |
| 12                                                                                                             |                                                         |         |     |                      |          |            |          |
| 13                                                                                                             |                                                         |         |     |                      |          |            |          |
| 14                                                                                                             |                                                         |         |     |                      |          |            |          |
| 15                                                                                                             |                                                         |         |     |                      |          |            |          |
| IGST                                                                                                           |                                                         |         |     | CGST                 |          | SGST       |          |
|                                                                                                                |                                                         |         |     | Total Taxable Amount |          | 9,106.00   |          |
|                                                                                                                |                                                         |         |     | Total Invoice Amount |          | 10,745.08  |          |
|                                                                                                                |                                                         |         |     |                      |          |            |          |

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M/G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17035**

Dated

**20-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**

Sy No: -82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

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             |
|--------------|--------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>56,269.00</b>   |
|              | <b>Output CGST</b>             |         |          |      |     | <b>5,064.21</b>    |
|              | <b>Output SGST</b>             |         |          |      |     | <b>5,064.21</b>    |
|              | <b>Less : OIE-Rounded Off</b>  |         |          |      |     | <b>(-)0.42</b>     |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 66,397.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Sixty Six Thousand Three Hundred Ninety Seven Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 56,269.00        | 9%          | 5,064.21        | 9%        | 5,064.21        | 10,128.42        |
| <b>Total</b> | <b>56,269.00</b> |             | <b>5,064.21</b> |           | <b>5,064.21</b> | <b>10,128.42</b> |

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

Remarks:

Being sale of electrical items to MPL-Mayflower Platinum  
against bill no:17035 dt:20.04.2021 PO:75976 dt:29.03.2021

for Summit Sales LLP

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 : 20-04-2021

| Customer Details                                                                                               |                                                                      |  |  | Invoice No.   |     | 17035      |           |                      |          |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--|--|---------------|-----|------------|-----------|----------------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                      |  |  | Invoice Date. |     | 20-04-2021 |           |                      |          |
|                                                                                                                |                                                                      |  |  | PO No.        |     | 75976      |           |                      |          |
|                                                                                                                |                                                                      |  |  | PO Date.      |     | 29-03-2021 |           |                      |          |
|                                                                                                                |                                                                      |  |  | Req ID        |     | 64967      |           |                      |          |
|                                                                                                                |                                                                      |  |  | Req Date      |     | 26-03-2021 |           |                      |          |
|                                                                                                                |                                                                      |  |  | Loc Req No    |     | 177529     |           |                      |          |
|                                                                                                                | Description of Goods                                                 |  |  | HSN/SAC       | Qty | Rate       | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                                              | 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWB P95600 |  |  | 8536          | 192 | 72.00      | 13,824.00 | 18                   | 2,488.32 |
| 2                                                                                                              | 4596 - Electrical - other - MCB - 16Amps - nos<br>-                  |  |  | 8536          | 30  | 117.00     | 3,510.00  | 18                   | 631.80   |
| 3                                                                                                              | 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200 |  |  | 8536          | 44  | 95.00      | 4,180.00  | 18                   | 752.40   |
| 4                                                                                                              | 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100   |  |  | 8536          | 200 | 72.00      | 14,400.00 | 18                   | 2,592.00 |
| 5                                                                                                              | 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300  |  |  | 8536          | 30  | 60.00      | 1,800.00  | 18                   | 324.00   |
| 6                                                                                                              | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWB01100   |  |  | 8536          | 300 | 37.00      | 11,100.00 | 18                   | 1,998.00 |
| 7                                                                                                              | 4792 - Electrical - other - Modular Step Dimmer - NA<br>NWB1900      |  |  | 8536          | 30  | 201.00     | 6,030.00  | 18                   | 1,085.40 |
| 8                                                                                                              | 4803 - Electrical - conducting - PVC Round Cover - 3                 |  |  |               | 190 | 7.50       | 1,425.00  | 18                   | 256.50   |
| 9                                                                                                              |                                                                      |  |  |               |     |            |           |                      |          |
| 10                                                                                                             |                                                                      |  |  |               |     |            |           |                      |          |
| 11                                                                                                             |                                                                      |  |  |               |     |            |           |                      |          |
| 12                                                                                                             |                                                                      |  |  |               |     |            |           |                      |          |
| 13                                                                                                             |                                                                      |  |  |               |     |            |           |                      |          |
| 14                                                                                                             |                                                                      |  |  |               |     |            |           |                      |          |
| 15                                                                                                             |                                                                      |  |  |               |     |            |           |                      |          |
| IGST                                                                                                           |                                                                      |  |  |               |     | CGST       |           | SGST                 |          |
| Total Taxable Amount                                                                                           |                                                                      |  |  |               |     | 56,269.00  |           | 10,128.42            |          |
| 5,064.21                                                                                                       |                                                                      |  |  |               |     | 5,064.21   |           | Total Invoice Amount |          |
|                                                                                                                |                                                                      |  |  |               |     | 66,397.42  |           |                      |          |
| Rupees : Sixty Six Thousand Three Hundred Ninty Seven and Paise Fourty Two Only.                               |                                                                      |  |  |               |     |            |           |                      |          |

Rupees : Sixty Six Thousand Three Hundred Ninty Seven and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17036**

Dated

**20-Apr-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

| Sl No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>23,796.00</b>   |
|              | <b>Output CGST</b>             |         |          |      |     | <b>2,141.64</b>    |
|              | <b>Output SGST</b>             |         |          |      |     | <b>2,141.64</b>    |
|              | <b>Less : OIE-Rounded Off</b>  |         |          |      |     | <b>(-)0.28</b>     |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 28,079.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Eight Thousand Seventy Nine Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 23,796.00        | 9%          | 2,141.64        | 9%        | 2,141.64        | 4,283.28         |
| <b>Total</b> | <b>23,796.00</b> |             | <b>2,141.64</b> |           | <b>2,141.64</b> | <b>4,283.28</b>  |

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

Remarks:

Being sale of electrical wires to VH against bill no:17036 dt:20.

04.2021 PO:76510 dt:20.04.2021

for Summit Sales LLP

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 : 20-04-2021

| Customer Details               |                                                         |         |     | Invoice No.   |          | 17036      |          |                      |
|--------------------------------|---------------------------------------------------------|---------|-----|---------------|----------|------------|----------|----------------------|
| Vista Homes                    |                                                         |         |     | Invoice Date. |          | 20-04-2021 |          |                      |
| Kapra, Opp to MRR School, Ecil |                                                         |         |     | PO No.        |          | 76510      |          |                      |
| SY.no.193                      |                                                         |         |     | PO Date.      |          | 20-04-2021 |          |                      |
| GSTIN : 36AAGFV2068P1ZJ        |                                                         |         |     | Req ID        |          | 65493      |          |                      |
|                                |                                                         |         |     | Req Date      |          | 19-04-2021 |          |                      |
|                                |                                                         |         |     | Loc Req No    |          | 180762     |          |                      |
|                                | Description of Goods                                    | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |                      |
| 1                              | 4818 - Electrical - wires - Cu multistand wires yellow  |         | 4   | 1983.00       | 7,932.00 | 18         | 1,427.76 |                      |
| 2                              | 4819 - Electrical - wires - Cu multistand wires Black - |         | 4   | 1983.00       | 7,932.00 | 18         | 1,427.76 |                      |
| 3                              | 4820 - Electrical - wires - Cu multistand wires Green - |         | 4   | 1983.00       | 7,932.00 | 18         | 1,427.76 |                      |
| 4                              |                                                         |         |     |               |          |            |          |                      |
| 5                              |                                                         |         |     |               |          |            |          |                      |
| 6                              |                                                         |         |     |               |          |            |          |                      |
| 7                              |                                                         |         |     |               |          |            |          |                      |
| 8                              |                                                         |         |     |               |          |            |          |                      |
| 9                              |                                                         |         |     |               |          |            |          |                      |
| 10                             |                                                         |         |     |               |          |            |          |                      |
| 11                             |                                                         |         |     |               |          |            |          |                      |
| 12                             |                                                         |         |     |               |          |            |          |                      |
| 13                             |                                                         |         |     |               |          |            |          |                      |
| 14                             |                                                         |         |     |               |          |            |          |                      |
| 15                             |                                                         |         |     |               |          |            |          |                      |
| IGST                           |                                                         |         |     | CGST          |          | SGST       |          | Total Taxable Amount |
|                                |                                                         |         |     | 2,141.64      |          | 2,141.64   |          | Total Invoice Amount |
|                                |                                                         |         |     |               |          | 23,796.00  |          | 4,283.28             |
|                                |                                                         |         |     |               |          | 28,079.28  |          |                      |

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/IN: 36ACQFS2044C1Z7

Invoice No.

**17037**

Dated

**20-Apr-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/IN : 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>13,420.00</b>   |
|        | <b>Output CGST</b>          |         |          |      |     | <b>1,207.80</b>    |
|        | <b>Output SGST</b>          |         |          |      |     | <b>1,207.80</b>    |
|        | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.40</b>        |
| Total  |                             |         |          |      |     | <b>₹ 15,836.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fifteen Thousand Eight Hundred Thirty Six Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
|              | 13,420.00        | 9%               | 1,207.80           | 9%             | 1,207.80         | 2,415.60         |
| <b>Total</b> | <b>13,420.00</b> |                  | <b>1,207.80</b>    |                | <b>1,207.80</b>  | <b>2,415.60</b>  |

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

Remarks:

Being sale of plumbing material to VH against bill no:17037

dt:20.04.2021 PO:76511 dt:20.04.2021

for Summit Sales LLP

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 : 20-04-2021

| Customer Details               |                                                              |         |     | Invoice No.          |           | 17037      |          |
|--------------------------------|--------------------------------------------------------------|---------|-----|----------------------|-----------|------------|----------|
| Vista Homes                    |                                                              |         |     | Invoice Date.        |           | 20-04-2021 |          |
| Kapra, Opp to MRR School, Ecil |                                                              |         |     | PO No.               |           | 76511      |          |
| SY.no.193                      |                                                              |         |     | PO Date.             |           | 20-04-2021 |          |
| GSTIN : 36AAGFV2068P1ZJ        |                                                              |         |     | Req ID               |           | 65492      |          |
|                                |                                                              |         |     | Req Date             |           | 19-04-2021 |          |
|                                |                                                              |         |     | Loc Req No           |           | 180765     |          |
|                                | Description of Goods                                         | HSN/SAC | Qty | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                              | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" x 17" | 73241   | 5   | 2684.00              | 13,420.00 | 18         | 2,415.60 |
| 2                              |                                                              |         |     |                      |           |            |          |
| 3                              |                                                              |         |     |                      |           |            |          |
| 4                              |                                                              |         |     |                      |           |            |          |
| 5                              |                                                              |         |     |                      |           |            |          |
| 6                              |                                                              |         |     |                      |           |            |          |
| 7                              |                                                              |         |     |                      |           |            |          |
| 8                              |                                                              |         |     |                      |           |            |          |
| 9                              |                                                              |         |     |                      |           |            |          |
| 10                             |                                                              |         |     |                      |           |            |          |
| 11                             |                                                              |         |     |                      |           |            |          |
| 12                             |                                                              |         |     |                      |           |            |          |
| 13                             |                                                              |         |     |                      |           |            |          |
| 14                             |                                                              |         |     |                      |           |            |          |
| 15                             |                                                              |         |     |                      |           |            |          |
| IGST                           |                                                              |         |     | CGST                 |           | SGST       |          |
|                                |                                                              |         |     | Total Taxable Amount |           | 13,420.00  |          |
|                                |                                                              |         |     | Total Invoice Amount |           | 15,835.60  |          |

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

|                             |                           |
|-----------------------------|---------------------------|
| Invoice No.<br><b>17038</b> | Dated<br><b>20-Apr-21</b> |
| Delivery Note               | Mode/Terms of Payment     |
| Reference No. & Date.       | Other References          |
| Buyer's Order No.           | Dated                     |
| Dispatch Doc No.            | Delivery Note Date        |
| Dispatched through          | Destination               |
| Terms of Delivery           |                           |

Buyer (Bill to)  
**MSUP-Vista Homes**  
Kapra, Opp to MRR School  
Ecil SY.No.193  
GSTIN/UIN : 36AAGFV2068P1ZJ  
State Name : Telangana, Code : 36

| SI No. | Particulars                                                                                                                         | HSN/SAC | Quantity | Rate | per | Amount                                                              |
|--------|-------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|---------------------------------------------------------------------|
| 1      | <b>RMS-Door, door frames &amp; hardware-GST-18%(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br>Less : <b>OIE-Rounded Off</b> |         |          |      |     | <b>3,506.00</b><br><b>315.54</b><br><b>315.54</b><br><b>(-)0.08</b> |
| Total  |                                                                                                                                     |         |          |      |     | <b>₹ 4,137.00</b>                                                   |

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

**Indian Rupees Four Thousand One Hundred Thirty Seven Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 3,506.00        | 9%          | 315.54        | 9%        | 315.54        | 631.08           |
| <b>Total</b> | <b>3,506.00</b> |             | <b>315.54</b> |           | <b>315.54</b> | <b>631.08</b>    |

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

Remarks:  
Being sale of hardware material to VH against bill no:17038  
dt:20.04.2021 PO:76519 dt:20.04.2021

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL COPY

OFFICE COPY

1 of 1 : 20-04-2021

Supplier / Customer / Transporter - Copy

| Customer Details               |                                                               |         |     | Invoice No.   |          | 17038      |         |                      |
|--------------------------------|---------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|----------------------|
| Vista Homes                    |                                                               |         |     | Invoice Date. |          | 20-04-2021 |         |                      |
| Kapra, Opp to MRR School, Ecil |                                                               |         |     | PO No.        |          | 76519      |         |                      |
| SY.no.193                      |                                                               |         |     | PO Date.      |          | 20-04-2021 |         |                      |
| GSTIN : 36AAGFV2068P1ZJ        |                                                               |         |     | Req ID        |          | 65494      |         |                      |
|                                |                                                               |         |     | Req Date      |          | 19-04-2021 |         |                      |
|                                |                                                               |         |     | Loc Req No    |          | 180763     |         |                      |
|                                | Description of Goods                                          | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |                      |
| 1                              | 2305 - Carpentry - hardware - Wood Screws - 35 x 8            | 7318    | 2   | 58.00         | 116.00   | 18         | 20.88   |                      |
| 2                              | 2304 - Carpentry - hardware - Wood Screws - 30 x 8            |         | 2   | 55.00         | 110.00   | 18         | 19.80   |                      |
| 3                              | 2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8 mm |         | 10  | 165.00        | 1,650.00 | 18         | 297.00  |                      |
| 4                              | 2100 - Carpentry - hardware - Fischer - 6mm - pkts            | 3926    | 2   | 105.00        | 210.00   | 18         | 37.80   |                      |
| 5                              | 2099 - Carpentry - hardware - Fischer - 5mm - pkts            | 3926    | 10  | 142.00        | 1,420.00 | 18         | 255.60  |                      |
| 6                              |                                                               |         |     |               |          |            |         |                      |
| 7                              |                                                               |         |     |               |          |            |         |                      |
| 8                              |                                                               |         |     |               |          |            |         |                      |
| 9                              |                                                               |         |     |               |          |            |         |                      |
| 10                             |                                                               |         |     |               |          |            |         |                      |
| 11                             |                                                               |         |     |               |          |            |         |                      |
| 12                             |                                                               |         |     |               |          |            |         |                      |
| 13                             |                                                               |         |     |               |          |            |         |                      |
| 14                             |                                                               |         |     |               |          |            |         |                      |
| 15                             |                                                               |         |     |               |          |            |         |                      |
| IGST                           |                                                               |         |     | CGST          |          | SGST       |         | Total Taxable Amount |
|                                |                                                               |         |     | 315.54        |          | 315.54     |         | Total Invoice Amount |
|                                |                                                               |         |     |               |          |            |         | 3,506.00             |
|                                |                                                               |         |     |               |          |            |         | 631.08               |
|                                |                                                               |         |     |               |          |            |         | 4,137.08             |

Rupees : Four Thousand One Hundred Thirty Seven and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

|                             |                           |
|-----------------------------|---------------------------|
| Invoice No.<br><b>17039</b> | Dated<br><b>20-Apr-21</b> |
| Delivery Note               | Mode/Terms of Payment     |
| Reference No. & Date.       | Other References          |
| Buyer's Order No.           | Dated                     |
| Dispatch Doc No.            | Delivery Note Date        |
| Dispatched through          | Destination               |
| Terms of Delivery           |                           |

Buyer (Bill to)  
**MSUP-Vista Homes**  
Kapra, Opp to MRR School  
Ecil SY.No.193  
GSTIN/UIN : 36AAGFV2068P1ZJ  
State Name : Telangana, Code : 36

| SI No.       | Particulars                                            | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--------------------------------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Door, door frames &amp; hardware-GST-18%(S)</b> |         |          |      |     | <b>16,835.00</b>   |
|              | <b>Output CGST</b>                                     |         |          |      |     | <b>1,515.15</b>    |
|              | <b>Output SGST</b>                                     |         |          |      |     | <b>1,515.15</b>    |
|              | <b>Less : OIE-Rounded Off</b>                          |         |          |      |     | <b>(-)0.30</b>     |
| <b>Total</b> |                                                        |         |          |      |     | <b>₹ 19,865.00</b> |

Amount Chargeable (in words)

**Indian Rupees Nineteen Thousand Eight Hundred Sixty Five Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
|              | 16,835.00        | 9%               | 1,515.15           | 9%             | 1,515.15         | 3,030.30         |
| <b>Total</b> | <b>16,835.00</b> |                  | <b>1,515.15</b>    |                | <b>1,515.15</b>  | <b>3,030.30</b>  |

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

Remarks:

Being sale of hardware material to VH against bill no:17039  
dt:20.04.2021 PO:76528 dt:20.04.2021

for Summit Sales LLP

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 : 20-04-2021

| Customer Details               |                                                     |         |     | Invoice No.   |          | 17039      |          |                      |
|--------------------------------|-----------------------------------------------------|---------|-----|---------------|----------|------------|----------|----------------------|
| Vista Homes                    |                                                     |         |     | Invoice Date. |          | 20-04-2021 |          |                      |
| Kapra, Opp to MRR School, Ecil |                                                     |         |     | PO No.        |          | 76528      |          |                      |
| SY.no.193                      |                                                     |         |     | PO Date.      |          | 20-04-2021 |          |                      |
| GSTIN : 36AAGFV2068P1ZJ        |                                                     |         |     | Req ID        |          | 65527      |          |                      |
|                                |                                                     |         |     | Req Date      |          | 20-04-2021 |          |                      |
|                                |                                                     |         |     | Loc Req No    |          | 180768     |          |                      |
|                                | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |                      |
| 1                              | 2285 - Carpentry - hardware - SS Hinges - Others -  | 8302    | 40  | 218.00        | 8,720.00 | 18         | 1,569.60 |                      |
| 2                              | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301    | 15  | 541.00        | 8,115.00 | 18         | 1,460.70 |                      |
| 3                              |                                                     |         |     |               |          |            |          |                      |
| 4                              |                                                     |         |     |               |          |            |          |                      |
| 5                              |                                                     |         |     |               |          |            |          |                      |
| 6                              |                                                     |         |     |               |          |            |          |                      |
| 7                              |                                                     |         |     |               |          |            |          |                      |
| 8                              |                                                     |         |     |               |          |            |          |                      |
| 9                              |                                                     |         |     |               |          |            |          |                      |
| 10                             |                                                     |         |     |               |          |            |          |                      |
| 11                             |                                                     |         |     |               |          |            |          |                      |
| 12                             |                                                     |         |     |               |          |            |          |                      |
| 13                             |                                                     |         |     |               |          |            |          |                      |
| 14                             |                                                     |         |     |               |          |            |          |                      |
| 15                             |                                                     |         |     |               |          |            |          |                      |
| IGST                           |                                                     |         |     | CGST          |          | SGST       |          | Total Taxable Amount |
|                                |                                                     |         |     | 1,515.15      |          | 1,515.15   |          | Total Invoice Amount |
|                                |                                                     |         |     |               |          |            |          | 16,835.00            |
|                                |                                                     |         |     |               |          |            |          | 3,030.30             |
|                                |                                                     |         |     |               |          |            |          | 19,865.30            |

Rupees : Nineteen Thousand Eight Hundred Sixty Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17040**

Dated

**20-Apr-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             |
|--------------|-----------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>9,565.00</b>    |
|              | <b>Output CGST</b>          |         |          |      |     | <b>860.85</b>      |
|              | <b>Output SGST</b>          |         |          |      |     | <b>860.85</b>      |
|              | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.30</b>        |
| <b>Total</b> |                             |         |          |      |     | <b>₹ 11,287.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Eleven Thousand Two Hundred Eighty Seven Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 9,565.00        | 9%          | 860.85        | 9%        | 860.85        | 1,721.70         |
| <b>Total</b> | <b>9,565.00</b> |             | <b>860.85</b> |           | <b>860.85</b> | <b>1,721.70</b>  |

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

Remarks:

Being sale of plumbing material to VH against bill no:17040  
dt:20.04.2021 PO:76482 dt:19.04.2021

for Summit Sales LLP

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 : 20-04-2021

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| Customer Details               |                                                          |         |     | Invoice No.   |          | 17040      |         |                      |
|--------------------------------|----------------------------------------------------------|---------|-----|---------------|----------|------------|---------|----------------------|
| Vista Homes                    |                                                          |         |     | Invoice Date. |          | 20-04-2021 |         |                      |
| Kapra, Opp to MRR School, Ecil |                                                          |         |     | PO No.        |          | 76482      |         |                      |
| SY.no.193                      |                                                          |         |     | PO Date.      |          | 19-04-2021 |         |                      |
| GSTIN : 36AAGFV2068P1ZJ        |                                                          |         |     | Req ID        |          | 65456      |         |                      |
|                                |                                                          |         |     | Req Date      |          | 19-04-2021 |         |                      |
|                                |                                                          |         |     | Loc Req No    |          | 180759     |         |                      |
|                                | Description of Goods                                     | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |                      |
| 1                              | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"    | 8481    | 20  | 50.00         | 1,000.00 | 18         | 180.00  |                      |
| 2                              | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - | 7326    | 15  | 200.00        | 3,000.00 | 18         | 540.00  |                      |
| 3                              | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6   | 7326    | 15  | 200.00        | 3,000.00 | 18         | 540.00  |                      |
| 4                              | 10048 - Plumbing - PVC - PVC Connection - 18 in -        | 3917    | 15  | 95.00         | 1,425.00 | 18         | 256.50  |                      |
| 5                              | 7327 - Plumbing - PVC - Connection - 2 ft - nos          | 3917    | 15  | 76.00         | 1,140.00 | 18         | 205.20  |                      |
| 6                              |                                                          |         |     |               |          |            |         |                      |
| 7                              |                                                          |         |     |               |          |            |         |                      |
| 8                              |                                                          |         |     |               |          |            |         |                      |
| 9                              |                                                          |         |     |               |          |            |         |                      |
| 10                             |                                                          |         |     |               |          |            |         |                      |
| 11                             |                                                          |         |     |               |          |            |         |                      |
| 12                             |                                                          |         |     |               |          |            |         |                      |
| 13                             |                                                          |         |     |               |          |            |         |                      |
| 14                             |                                                          |         |     |               |          |            |         |                      |
| 15                             |                                                          |         |     |               |          |            |         |                      |
| IGST                           |                                                          |         |     | CGST          |          | SGST       |         | Total Taxable Amount |
|                                |                                                          |         |     | 860.85        |          | 860.85     |         | Total Invoice Amount |
|                                |                                                          |         |     |               |          |            |         | 9,565.00             |
|                                |                                                          |         |     |               |          |            |         | 1,721.70             |
|                                |                                                          |         |     |               |          |            |         | 11,286.70            |

Rupees : Eleven Thousand Two Hundred Eighty Six and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17041**

Dated

**20-Apr-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-Consumables-18%(S)</b> |         |          |      |     | <b>504.00</b>   |
|              | <b>Output CGST</b>            |         |          |      |     | <b>45.36</b>    |
|              | <b>Output SGST</b>            |         |          |      |     | <b>45.36</b>    |
|              | <b>OIE-Rounded Off</b>        |         |          |      |     | <b>0.28</b>     |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 595.00</b> |

Amount Chargeable (in words)

**Indian Rupees Five Hundred Ninety Five Only**

E. & O.E

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 504.00        | 9%          | 45.36        | 9%        | 45.36        | 90.72            |
| <b>Total</b> | <b>504.00</b> |             | <b>45.36</b> |           | <b>45.36</b> | <b>90.72</b>     |

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

Remarks:

Being sale of dettol to VH against bill no:17041 dt:20.04.2021

PO:76488 dt:19.04.2021

for Summit Sales LLP

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 : 20-04-2021

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| Customer Details               |                                        |         |     | Invoice No.   |        | 17041      |         |
|--------------------------------|----------------------------------------|---------|-----|---------------|--------|------------|---------|
| Vista Homes                    |                                        |         |     | Invoice Date. |        | 20-04-2021 |         |
| Kapra, Opp to MRR School, Ecil |                                        |         |     | PO No.        |        | 76488      |         |
| SY.no.193                      |                                        |         |     | PO Date.      |        | 19-04-2021 |         |
| GSTIN : 36AAGFV2068P1ZJ        |                                        |         |     | Req ID        |        | 65489      |         |
|                                |                                        |         |     | Req Date      |        | 19-04-2021 |         |
|                                |                                        |         |     | Loc Req No    |        | 180764     |         |
|                                | Description of Goods                   | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                              | 4022 - Consumables - Dettol - NA - nos | 3401    | 6   | 84.00         | 504.00 | 18         | 90.72   |
| 2                              |                                        |         |     |               |        |            |         |
| 3                              |                                        |         |     |               |        |            |         |
| 4                              |                                        |         |     |               |        |            |         |
| 5                              |                                        |         |     |               |        |            |         |
| 6                              |                                        |         |     |               |        |            |         |
| 7                              |                                        |         |     |               |        |            |         |
| 8                              |                                        |         |     |               |        |            |         |
| 9                              |                                        |         |     |               |        |            |         |
| 10                             |                                        |         |     |               |        |            |         |
| 11                             |                                        |         |     |               |        |            |         |
| 12                             |                                        |         |     |               |        |            |         |
| 13                             |                                        |         |     |               |        |            |         |
| 14                             |                                        |         |     |               |        |            |         |
| 15                             |                                        |         |     |               |        |            |         |
| IGST                           |                                        |         |     | CGST          |        | SGST       |         |
| Total Taxable Amount           |                                        |         |     | 504.00        |        | 90.72      |         |
| Total Invoice Amount           |                                        |         |     | 594.72        |        |            |         |

Rupees : Five Hundred Ninety Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17042**

Dated

**21-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**MSUP-Nilgiri Estates**

Sy No.143/133/134/135/136

Rampally Village

Hyderabad

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

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-Electrical -GST-18%</b> |         |          |      |     | <b>15,500.00</b>   |
|        | <b>Output CGST</b>             |         |          |      |     | <b>1,395.00</b>    |
|        | <b>Output SGST</b>             |         |          |      |     | <b>1,395.00</b>    |
| Total  |                                |         |          |      |     | <b>₹ 18,290.00</b> |

Amount Chargeable (in words)

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

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
|              | 15,500.00        | 9%          | 1,395.00        | 9%        | 1,395.00        | 2,790.00        |
| <b>Total</b> | <b>15,500.00</b> |             | <b>1,395.00</b> |           | <b>1,395.00</b> | <b>2,790.00</b> |

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Only**

Remarks:

Being sale of electrical wires to NE against bill no:17042 dt:21.04.2021 PO:76518 dt:20.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                                        |                                                                |          |     | Invoice No.   |          | 17042      |          |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------|-----|---------------|----------|------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                |          |     | Invoice Date. |          | 21-04-2021 |          |
|                                                                                                         |                                                                |          |     | PO No.        |          | 76518      |          |
|                                                                                                         |                                                                |          |     | PO Date.      |          | 20-04-2021 |          |
|                                                                                                         |                                                                |          |     | Req ID        |          | 65487      |          |
|                                                                                                         |                                                                |          |     | Req Date      |          | 19-04-2021 |          |
|                                                                                                         |                                                                |          |     | Loc Req No    |          | 175263     |          |
|                                                                                                         | Description of Goods                                           | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                       | 4581 - Electrical - other - Gate lamp - NA - nos               |          | 10  | 700.00        | 7,000.00 | 18         | 1,260.00 |
| 2                                                                                                       | 4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles | 85446020 | 500 | 17.00         | 8,500.00 | 18         | 1,530.00 |
| 3                                                                                                       |                                                                |          |     |               |          |            |          |
| 4                                                                                                       |                                                                |          |     |               |          |            |          |
| 5                                                                                                       |                                                                |          |     |               |          |            |          |
| 6                                                                                                       |                                                                |          |     |               |          |            |          |
| 7                                                                                                       |                                                                |          |     |               |          |            |          |
| 8                                                                                                       |                                                                |          |     |               |          |            |          |
| 9                                                                                                       |                                                                |          |     |               |          |            |          |
| 10                                                                                                      |                                                                |          |     |               |          |            |          |
| 11                                                                                                      |                                                                |          |     |               |          |            |          |
| 12                                                                                                      |                                                                |          |     |               |          |            |          |
| 13                                                                                                      |                                                                |          |     |               |          |            |          |
| 14                                                                                                      |                                                                |          |     |               |          |            |          |
| 15                                                                                                      |                                                                |          |     |               |          |            |          |
| IGST                                                                                                    |                                                                |          |     | CGST          |          | SGST       |          |
| Total Taxable Amount                                                                                    |                                                                |          |     | 15,500.00     |          | 2,790.00   |          |
| Total Invoice Amount                                                                                    |                                                                |          |     | 18,290.00     |          |            |          |
| Rupees : Eighteen Thousand Two Hundred Ninty Only.                                                      |                                                                |          |     |               |          |            |          |

# Tax Invoice

|                                                                                                                                                                                  |  |                             |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|---------------------------|
| <b>Summit Sales LLP</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7                                                                                      |  | Invoice No.<br><b>17043</b> | Dated<br><b>21-Apr-21</b> |
|                                                                                                                                                                                  |  | Delivery Note               | Mode/Terms of Payment     |
|                                                                                                                                                                                  |  | Reference No. & Date.       | Other References          |
| Buyer (Bill to)<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136<br>Rampally Village<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>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      |
|--------|----------------------|---------|----------|------|-----|-------------|
| 1      | RMS-Plumbing-GST-18% |         |          |      |     | 11,650.00   |
|        | Output CGST          |         |          |      |     | 1,048.50    |
|        | Output SGST          |         |          |      |     | 1,048.50    |
| Total  |                      |         |          |      |     | ₹ 13,747.00 |

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Seven Hundred Forty Seven Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total      |
|---------|---------------|-------------|----------|-----------|----------|------------|
|         |               | Rate        | Amount   | Rate      | Amount   | Tax Amount |
|         | 11,650.00     | 9%          | 1,048.50 | 9%        | 1,048.50 | 2,097.00   |
| Total   | 11,650.00     |             | 1,048.50 |           | 1,048.50 | 2,097.00   |

Tax Amount (in words) : **Indian Rupees Two Thousand Ninety Seven Only**

Remarks:

Being sale of plumbing material to NE against bill no:17043  
dt:21.04.2021 PO:76517 dt:20.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                      |                                                   |         |     | Invoice No.   |           | 17043      |          |                      |
|-------------------------------------------------------|---------------------------------------------------|---------|-----|---------------|-----------|------------|----------|----------------------|
| Nilgiri Estates                                       |                                                   |         |     | Invoice Date. |           | 21-04-2021 |          |                      |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                   |         |     | PO No.        |           | 76517      |          |                      |
|                                                       |                                                   |         |     | PO Date.      |           | 20-04-2021 |          |                      |
|                                                       |                                                   |         |     | Req ID        |           | 65488      |          |                      |
|                                                       |                                                   |         |     | Req Date      |           | 19-04-2021 |          |                      |
| GSTIN : 36AAHFN0766F1ZA                               |                                                   |         |     | Loc Req No    |           | 175262     |          |                      |
|                                                       | Description of Goods                              | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |                      |
| 1                                                     | 7343 - Plumbing - other - Ball cock - other - nos |         | 10  | 1165.00       | 11,650.00 | 18         | 2,097.00 |                      |
|                                                       | 1 1/4'                                            |         |     |               |           |            |          |                      |
| 2                                                     |                                                   |         |     |               |           |            |          |                      |
| 3                                                     |                                                   |         |     |               |           |            |          |                      |
| 4                                                     |                                                   |         |     |               |           |            |          |                      |
| 5                                                     |                                                   |         |     |               |           |            |          |                      |
| 6                                                     |                                                   |         |     |               |           |            |          |                      |
| 7                                                     |                                                   |         |     |               |           |            |          |                      |
| 8                                                     |                                                   |         |     |               |           |            |          |                      |
| 9                                                     |                                                   |         |     |               |           |            |          |                      |
| 10                                                    |                                                   |         |     |               |           |            |          |                      |
| 11                                                    |                                                   |         |     |               |           |            |          |                      |
| 12                                                    |                                                   |         |     |               |           |            |          |                      |
| 13                                                    |                                                   |         |     |               |           |            |          |                      |
| 14                                                    |                                                   |         |     |               |           |            |          |                      |
| 15                                                    |                                                   |         |     |               |           |            |          |                      |
| IGST                                                  |                                                   |         |     | CGST          |           | SGST       |          | Total Taxable Amount |
|                                                       |                                                   |         |     | 1,048.50      |           | 1,048.50   |          | Total Invoice Amount |
|                                                       |                                                   |         |     |               |           |            |          | 13,747.00            |

Rupees : Thirteen Thousand Seven Hundred Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

|                             |                           |
|-----------------------------|---------------------------|
| Invoice No.<br><b>17044</b> | Dated<br><b>21-Apr-21</b> |
| Delivery Note               | Mode/Terms of Payment     |
| Reference No. & Date.       | Other References          |
| Buyer's Order No.           | Dated                     |
| Dispatch Doc No.            | Delivery Note Date        |
| Dispatched through          | Destination               |
| Terms of Delivery           |                           |

Buyer (Bill to)  
**MSUP-Modi Realty Pocharam LLP**  
Nigiri Heights  
Pocharam  
GSTIN/UIN : 36ABIFM1836H1Z7  
State Name : Telangana, Code : 36

| Sl No. | Particulars                                 | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|---------------------------------------------|---------|----------|------|-----|-------------------|
| 1      | RMS-Consumables-18%(S)                      |         |          |      |     | 435.00            |
| 2      | RMS-Consumables-Nilrated(S)                 |         |          |      |     | 500.00            |
| 3      | RMS-Sundry purchases-GST-18%(S)             |         |          |      |     | 750.00            |
| 4      | RMS-Door, door frames & hardware-GST-18%(S) |         |          |      |     | 840.00            |
|        | Output CGST                                 |         |          |      |     | 182.25            |
|        | Output SGST                                 |         |          |      |     | 182.25            |
|        | OIE-Rounded Off                             |         |          |      |     | 0.50              |
| Total  |                                             |         |          |      |     | <b>₹ 2,890.00</b> |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 2,025.00        | 9%          | 182.25        | 9%        | 182.25        | 364.50           |
|              | 500.00          | 0%          |               | 0%        |               |                  |
| <b>Total</b> | <b>2,525.00</b> |             | <b>182.25</b> |           | <b>182.25</b> | <b>364.50</b>    |

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

**Remarks:**

Being sale of sponges, bambay brooms, bucket & plastic gampa to NGH against bill no:17044 dt:21.04.2021 PO:76542 dt:20.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                     |                                                       |         |     | Invoice No.          | 17044      |          |         |
|--------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|----------------------|------------|----------|---------|
| Modi Realty Pocharam LLP<br>Nilgiri Heights, Pocharam<br><br>GSTIN : 36ABIFM1836H1Z7 |                                                       |         |     | Invoice Date.        | 21-04-2021 |          |         |
|                                                                                      |                                                       |         |     | PO No.               | 76542      |          |         |
|                                                                                      |                                                       |         |     | PO Date.             | 20-04-2021 |          |         |
|                                                                                      |                                                       |         |     | Req ID               | 65521      |          |         |
|                                                                                      |                                                       |         |     | Req Date             | 20-04-2021 |          |         |
|                                                                                      |                                                       |         |     | Loc Req No           | 181566     |          |         |
|                                                                                      | Description of Goods                                  | HSN/SAC | Qty | Rate                 | Gross      | Tax%     | Tax Amt |
| 1                                                                                    | 4057 - Consumables - Sponges - NA - nos               | 3921    | 50  | 8.70                 | 435.00     | 18       | 78.30   |
| 2                                                                                    | 4080 - Consumables - Bombay Brooms - Other - Nos      | 9603    | 50  | 10.00                | 500.00     | 0        | 0.00    |
| 3                                                                                    | 6023 - Miscellaneous - GI- Bucket - other - nos       | 8431    | 6   | 125.00               | 750.00     | 18       | 135.00  |
| 4                                                                                    | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926    | 6   | 140.00               | 840.00     | 18       | 151.20  |
| 5                                                                                    |                                                       |         |     |                      |            |          |         |
| 6                                                                                    |                                                       |         |     |                      |            |          |         |
| 7                                                                                    |                                                       |         |     |                      |            |          |         |
| 8                                                                                    |                                                       |         |     |                      |            |          |         |
| 9                                                                                    |                                                       |         |     |                      |            |          |         |
| 10                                                                                   |                                                       |         |     |                      |            |          |         |
| 11                                                                                   |                                                       |         |     |                      |            |          |         |
| 12                                                                                   |                                                       |         |     |                      |            |          |         |
| 13                                                                                   |                                                       |         |     |                      |            |          |         |
| 14                                                                                   |                                                       |         |     |                      |            |          |         |
| 15                                                                                   |                                                       |         |     |                      |            |          |         |
| IGST                                                                                 |                                                       |         |     | Total Taxable Amount |            | 2,525.00 | 364.50  |
| CGST                                                                                 |                                                       |         |     | Total Invoice Amount |            | 2,889.50 |         |
| 182.25                                                                               |                                                       |         |     |                      |            |          |         |
| 182.25                                                                               |                                                       |         |     |                      |            |          |         |
| Rupees : Two Thousand Eight Hundred Eighty Nine and Paise Fifty Only.                |                                                       |         |     |                      |            |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17045**

Dated

**21-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**MSUP-Modi Realty Pocharam LLP**

Nigiri Heights

Pocharam

GSTIN/UIN : 36ABIFM1836H1Z7

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            |
|--------|----------------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Sundry purchases-GST-18%(S)</b> |         |          |      |     | 2,333.50          |
|        | <b>Output CGST</b>                     |         |          |      |     | 210.02            |
|        | <b>Output SGST</b>                     |         |          |      |     | 210.02            |
|        | <b>OIE-Rounded Off</b>                 |         |          |      |     | 0.46              |
|        | <b>Total</b>                           |         |          |      |     | <b>₹ 2,754.00</b> |

Amount Chargeable (in words)

**Indian Rupees Two Thousand Seven Hundred Fifty Four Only**

E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
|              | 2,333.50        | 9%               | 210.02             | 9%             | 210.02           | 420.04           |
| <b>Total</b> | <b>2,333.50</b> |                  | <b>210.02</b>      |                | <b>210.02</b>    | <b>420.04</b>    |

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

Remarks:

Being sale of stationery to NGH against bill no:17045 dt:21.04.2021 PO:73502 dt:20.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                     |                                                                          |         |     | Invoice No.   |          | 17045      |         |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Realty Pocharam LLP<br>Nilgiri Heights, Pocharam<br><br>GSTIN : 36ABIFM1836H1Z7 |                                                                          |         |     | Invoice Date. |          | 21-04-2021 |         |
|                                                                                      |                                                                          |         |     | PO No.        |          | 76502      |         |
|                                                                                      |                                                                          |         |     | PO Date.      |          | 20-04-2021 |         |
|                                                                                      |                                                                          |         |     | Req ID        |          | 65509      |         |
|                                                                                      |                                                                          |         |     | Req Date      |          | 20-04-2021 |         |
|                                                                                      |                                                                          |         |     | Loc Req No    |          | 181565     |         |
|                                                                                      | Description of Goods                                                     | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                    | 7507 - Stationery - other - Box file - Big - nos<br>A4 ( Rexine -Blue )  |         | 1   | 94.50         | 94.50    | 18         | 17.02   |
| 2                                                                                    | 7507 - Stationery - other - Box file - Big - nos<br>A4 ( Rexine -Black ) |         | 1   | 94.50         | 94.50    | 18         | 17.02   |
| 3                                                                                    | 7507 - Stationery - other - Box file - Big - nos<br>A4 ( Rexine -Red )   |         | 1   | 94.50         | 94.50    | 18         | 17.02   |
| 4                                                                                    | 7578 - Stationery - other - Ring Binder - other - nos<br>A3              |         | 10  | 95.00         | 950.00   | 18         | 171.00  |
| 5                                                                                    | 7529 - Stationery - other - File Folders - NA - nos<br>A3                |         | 200 | 5.50          | 1,100.00 | 18         | 198.00  |
| 6                                                                                    |                                                                          |         |     |               |          |            |         |
| 7                                                                                    |                                                                          |         |     |               |          |            |         |
| 8                                                                                    |                                                                          |         |     |               |          |            |         |
| 9                                                                                    |                                                                          |         |     |               |          |            |         |
| 10                                                                                   |                                                                          |         |     |               |          |            |         |
| 11                                                                                   |                                                                          |         |     |               |          |            |         |
| 12                                                                                   |                                                                          |         |     |               |          |            |         |
| 13                                                                                   |                                                                          |         |     |               |          |            |         |
| 14                                                                                   |                                                                          |         |     |               |          |            |         |
| 15                                                                                   |                                                                          |         |     |               |          |            |         |
| IGST                                                                                 |                                                                          |         |     | CGST          |          | SGST       |         |
|                                                                                      |                                                                          |         |     | 210.03        |          | 210.03     |         |
| Total Taxable Amount                                                                 |                                                                          |         |     | 2,333.50      |          | 420.06     |         |
| Total Invoice Amount                                                                 |                                                                          |         |     | 2,753.53      |          |            |         |
| Rupees : Two Thousand Seven Hundred Fifty Three and Paise Fifty Three Only.          |                                                                          |         |     |               |          |            |         |

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No. **17046**  
Dated **21-Apr-21**  
Delivery Note  
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer (Bill to)  
**MSUP-Silver Oak Villas LLP**  
Sy No.291, Phase-IX, Cherlapally,  
Hyderabad  
GSTIN/UIN : 36ADBFS3288A2Z7  
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>14,420.00</b>   |
|              | <b>Output CGST</b>          |         |          |      |     | <b>1,297.80</b>    |
|              | <b>Output SGST</b>          |         |          |      |     | <b>1,297.80</b>    |
|              | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.40</b>        |
| <b>Total</b> |                             |         |          |      |     | <b>₹ 17,016.00</b> |

Amount Chargeable (in words)

**Indian Rupees Seventeen Thousand Sixteen Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 14,420.00        | 9%          | 1,297.80        | 9%        | 1,297.80        | 2,595.60         |
| <b>Total</b> | <b>14,420.00</b> |             | <b>1,297.80</b> |           | <b>1,297.80</b> | <b>2,595.60</b>  |

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

Remarks:

Being sale of plumbing material to SOV against bill no:17046  
dt:21.04.2021 PO:76293 dt:09.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                                                                           |                                                      |          |     | Invoice No.   |          | 17046      |          |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|-----|---------------|----------|------------|----------|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                      |          |     | Invoice Date. |          | 21-04-2021 |          |
|                                                                                                                                            |                                                      |          |     | PO No.        |          | 76293      |          |
|                                                                                                                                            |                                                      |          |     | PO Date.      |          | 09-04-2021 |          |
|                                                                                                                                            |                                                      |          |     | Req ID        |          | 65243      |          |
|                                                                                                                                            |                                                      |          |     | Req Date      |          | 07-04-2021 |          |
|                                                                                                                                            |                                                      |          |     | Loc Req No    |          | 183570     |          |
|                                                                                                                                            | Description of Goods                                 | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                                          | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos     | 39174000 | 15  | 130.00        | 1,950.00 | 18         | 351.00   |
| 2                                                                                                                                          | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 10  | 113.00        | 1,130.00 | 18         | 203.40   |
| 3                                                                                                                                          | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3  | 39172390 | 24  | 350.00        | 8,400.00 | 18         | 1,512.00 |
| 4                                                                                                                                          | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 30  | 62.00         | 1,860.00 | 18         | 334.80   |
| 5                                                                                                                                          | 7279 - Plumbing - PVC - Solvent Cement - 500ml -     | 35061000 | 6   | 180.00        | 1,080.00 | 18         | 194.40   |
| 6                                                                                                                                          |                                                      |          |     |               |          |            |          |
| 7                                                                                                                                          |                                                      |          |     |               |          |            |          |
| 8                                                                                                                                          |                                                      |          |     |               |          |            |          |
| 9                                                                                                                                          |                                                      |          |     |               |          |            |          |
| 10                                                                                                                                         |                                                      |          |     |               |          |            |          |
| 11                                                                                                                                         |                                                      |          |     |               |          |            |          |
| 12                                                                                                                                         |                                                      |          |     |               |          |            |          |
| 13                                                                                                                                         |                                                      |          |     |               |          |            |          |
| 14                                                                                                                                         |                                                      |          |     |               |          |            |          |
| 15                                                                                                                                         |                                                      |          |     |               |          |            |          |
| IGST                                                                                                                                       |                                                      |          |     | CGST          |          | SGST       |          |
| Total Taxable Amount                                                                                                                       |                                                      |          |     | 14,420.00     |          | 2,595.60   |          |
| Total Invoice Amount                                                                                                                       |                                                      |          |     | 17,015.60     |          |            |          |
| Rupees : Seventeen Thousand Fifteen and Paise Sixty Only.                                                                                  |                                                      |          |     |               |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

|                             |                           |
|-----------------------------|---------------------------|
| Invoice No.<br><b>17047</b> | Dated<br><b>21-Apr-21</b> |
| Delivery Note               | Mode/Terms of Payment     |
| Reference No. & Date.       | Other References          |
| Buyer's Order No.           | Dated                     |
| Dispatch Doc No.            | Delivery Note Date        |
| Dispatched through          | Destination               |
| Terms of Delivery           |                           |

Buyer (Bill to)  
**MSUP-Silver Oak Villas LLP**  
Sy No.291, Phase-IX, Cherlapally,  
Hyderabad  
GSTIN/UIN : 36ADBFS3288A2Z7  
State Name : Telangana, Code : 36

| Sl No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|--------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>7,997.00</b>   |
|        | <b>Output CGST</b>             |         |          |      |     | <b>719.73</b>     |
|        | <b>Output SGST</b>             |         |          |      |     | <b>719.73</b>     |
|        | <b>Less : OIE-Rounded Off</b>  |         |          |      |     | <b>(-)0.46</b>    |
|        | <b>Total</b>                   |         |          |      |     | <b>₹ 9,436.00</b> |

Amount Chargeable (in words)

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

E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 7,997.00        | 9%          | 719.73        | 9%        | 719.73        | 1,439.46         |
| <b>Total</b> | <b>7,997.00</b> |             | <b>719.73</b> |           | <b>719.73</b> | <b>1,439.46</b>  |

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

## Remarks:

Being sale of electrical wires to SOV against bill no:17047  
dt:21.04.2021 PO:76545 dt:21.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                                     |                                                         |         |     | Invoice No.   |          | 17047      |         |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Silver Oak Villas LLP<br>Sy No, 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                         |         |     | Invoice Date. |          | 21-04-2021 |         |
|                                                                                                      |                                                         |         |     | PO No.        |          | 76545      |         |
|                                                                                                      |                                                         |         |     | PO Date.      |          | 21-04-2021 |         |
|                                                                                                      |                                                         |         |     | Req ID        |          | 65538      |         |
|                                                                                                      |                                                         |         |     | Req Date      |          | 21-04-2021 |         |
|                                                                                                      |                                                         |         |     | Loc Req No    |          | 156444     |         |
|                                                                                                      | Description of Goods                                    | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 4822 - Electrical - wires - Cu multistand wires Black - |         | 1   | 3007.00       | 3,007.00 | 18         | 541.26  |
| 2                                                                                                    | 4821 - Electrical - wires - Cu multistand wires Blue -  |         | 1   | 3007.00       | 3,007.00 | 18         | 541.26  |
| 3                                                                                                    | 4820 - Electrical - wires - Cu multistand wires Green - |         | 1   | 1983.00       | 1,983.00 | 18         | 356.94  |
| 4                                                                                                    |                                                         |         |     |               |          |            |         |
| 5                                                                                                    |                                                         |         |     |               |          |            |         |
| 6                                                                                                    |                                                         |         |     |               |          |            |         |
| 7                                                                                                    |                                                         |         |     |               |          |            |         |
| 8                                                                                                    |                                                         |         |     |               |          |            |         |
| 9                                                                                                    |                                                         |         |     |               |          |            |         |
| 10                                                                                                   |                                                         |         |     |               |          |            |         |
| 11                                                                                                   |                                                         |         |     |               |          |            |         |
| 12                                                                                                   |                                                         |         |     |               |          |            |         |
| 13                                                                                                   |                                                         |         |     |               |          |            |         |
| 14                                                                                                   |                                                         |         |     |               |          |            |         |
| 15                                                                                                   |                                                         |         |     |               |          |            |         |
| IGST                                                                                                 |                                                         |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                 |                                                         |         |     | 7,997.00      |          | 1,439.46   |         |
| Total Invoice Amount                                                                                 |                                                         |         |     | 9,436.46      |          |            |         |
| Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.                            |                                                         |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

|                             |                           |
|-----------------------------|---------------------------|
| Invoice No.<br><b>17048</b> | Dated<br><b>21-Apr-21</b> |
| Delivery Note               | Mode/Terms of Payment     |
| Reference No. & Date.       | Other References          |
| Buyer's Order No.           | Dated                     |
| Dispatch Doc No.            | Delivery Note Date        |
| Dispatched through          | Destination               |
| Terms of Delivery           |                           |

Buyer (Bill to)  
**MSUP-Villa Orchids LLP**  
Behind Janapriya, Kowkur, Hyd.  
GSTIN/UIN : 36AANFG4817C1ZH  
State Name : Telangana, Code : 36

| SI No. | Particulars                  | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|------------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>RMS-Plumbing-GST-18%</b>  |         |          |      |     | <b>36,084.00</b>   |
|        | <b>Output CGST</b>           |         |          |      |     | <b>3,247.56</b>    |
|        | <b>Output SGST</b>           |         |          |      |     | <b>3,247.56</b>    |
|        | <b>Less: OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.12</b>     |
|        | <b>Total</b>                 |         |          |      |     | <b>₹ 42,579.00</b> |

Amount Chargeable (in words)

**Indian Rupees Forty Two Thousand Five Hundred Seventy Nine Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
|              | 36,084.00        | 9%               | 3,247.56           | 9%             | 3,247.56         | 6,495.12         |
| <b>Total</b> | <b>36,084.00</b> |                  | <b>3,247.56</b>    |                | <b>3,247.56</b>  | <b>6,495.12</b>  |

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

**Remarks:**

Being sale of plumbing material to VOC against bill no:17048  
dt:21.04.2021 PO:76532 dt:15.04.2021

for Summit Sales LLP

Prepared by      Verified by      Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Supplier / Customer / Transporter - Copy

| Customer Details                                                                        |                                                          |          |     | Invoice No.   |           | 17048      |          |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                          |          |     | Invoice Date. |           | 21-04-2021 |          |
|                                                                                         |                                                          |          |     | PO No.        |           | 76532      |          |
|                                                                                         |                                                          |          |     | PO Date.      |           | 15-04-2021 |          |
|                                                                                         |                                                          |          |     | Req ID        |           | 65476      |          |
|                                                                                         |                                                          |          |     | Req Date      |           | 19-04-2021 |          |
|                                                                                         |                                                          |          |     | Loc Req No    |           | 63682      |          |
|                                                                                         | Description of Goods                                     | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                       | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora |          | 6   | 3366.00       | 20,196.00 | 18         | 3,635.28 |
| 2                                                                                       | 7321 - Plumbing - sanitary - Washbasin - other - nos     | 69101000 | 6   | 830.00        | 4,980.00  | 18         | 896.40   |
| 3                                                                                       | 7348 - Plumbing - sanitary - Pedastal - NA - nos         | 69101000 | 6   | 1089.00       | 6,534.00  | 18         | 1,176.12 |
| 4                                                                                       | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA    | 7318     | 9   | 318.00        | 2,862.00  | 18         | 515.16   |
| 5                                                                                       | 7323 - Plumbing - sanitary - Washbasin rag bolts -       | 7318     | 9   | 168.00        | 1,512.00  | 18         | 272.16   |
| 6                                                                                       |                                                          |          |     |               |           |            |          |
| 7                                                                                       |                                                          |          |     |               |           |            |          |
| 8                                                                                       |                                                          |          |     |               |           |            |          |
| 9                                                                                       |                                                          |          |     |               |           |            |          |
| 10                                                                                      |                                                          |          |     |               |           |            |          |
| 11                                                                                      |                                                          |          |     |               |           |            |          |
| 12                                                                                      |                                                          |          |     |               |           |            |          |
| 13                                                                                      |                                                          |          |     |               |           |            |          |
| 14                                                                                      |                                                          |          |     |               |           |            |          |
| 15                                                                                      |                                                          |          |     |               |           |            |          |
| IGST                                                                                    |                                                          |          |     | CGST          |           | SGST       |          |
| Total Taxable Amount                                                                    |                                                          |          |     | 36,084.00     |           | 6,495.12   |          |
| Total Invoice Amount                                                                    |                                                          |          |     | 42,579.12     |           |            |          |
| Rupees : Fourty Two Thousand Five Hundred Seventy Nine and Paise Twelve Only.           |                                                          |          |     |               |           |            |          |

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

# Tax Invoice

**Summit Sales LLP**

M G Road, Ranigunj  
Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17049**

Dated

**21-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**MSUP-Mehta & Modi Reality Kowkur LLP**

SY.No,196 Kowkur,Green Wood Heights

GSTIN/UIN : 36ABLFM7631F1Z3

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            |
|--------|-------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Plumbing-GST-18%</b>   |         |          |      |     | <b>2,832.00</b>   |
| 2      | <b>RMS-Tools-GST-18%(S)</b>   |         |          |      |     | <b>720.00</b>     |
|        | <b>Output CGST</b>            |         |          |      |     | <b>319.68</b>     |
|        | <b>Output SGST</b>            |         |          |      |     | <b>319.68</b>     |
|        | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.36</b>    |
|        | <b>Total</b>                  |         |          |      |     | <b>₹ 4,191.00</b> |

Amount Chargeable (in words)

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

**₹ 4,191.00**

E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
|              | 3,552.00        | 9%               | 319.68             | 9%             | 319.68           | 639.36           |
| <b>Total</b> | <b>3,552.00</b> |                  | <b>319.68</b>      |                | <b>319.68</b>    | <b>639.36</b>    |

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

**Remarks:**

Being sale of plumbing & tools to GHT against bill no:17049  
dt:21.04.2021 PO:76479 dt:19.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                               |                                                  |          |     | Invoice No.   |          | 17049      |         |                      |
|------------------------------------------------------------------------------------------------|--------------------------------------------------|----------|-----|---------------|----------|------------|---------|----------------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                  |          |     | Invoice Date. |          | 21-04-2021 |         |                      |
|                                                                                                |                                                  |          |     | PO No.        |          | 76479      |         |                      |
|                                                                                                |                                                  |          |     | PO Date.      |          | 19-04-2021 |         |                      |
|                                                                                                |                                                  |          |     | Req ID        |          | 65482      |         |                      |
|                                                                                                |                                                  |          |     | Req Date      |          | 19-04-2021 |         |                      |
|                                                                                                |                                                  |          |     | Loc Req No    |          | 140532     |         |                      |
|                                                                                                | Description of Goods                             | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt |                      |
| 1                                                                                              | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10  | 39172390 | 12  | 210.00        | 2,520.00 | 18         | 453.60  |                      |
| 2                                                                                              | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In | 39174000 | 12  | 26.00         | 312.00   | 18         | 56.16   |                      |
| 3                                                                                              | 9598 - Tools - Bracket - NA - Nos                |          | 12  | 60.00         | 720.00   | 18         | 129.60  |                      |
| 4                                                                                              | I'                                               |          |     |               |          |            |         |                      |
| 5                                                                                              |                                                  |          |     |               |          |            |         |                      |
| 6                                                                                              |                                                  |          |     |               |          |            |         |                      |
| 7                                                                                              |                                                  |          |     |               |          |            |         |                      |
| 8                                                                                              |                                                  |          |     |               |          |            |         |                      |
| 9                                                                                              |                                                  |          |     |               |          |            |         |                      |
| 10                                                                                             |                                                  |          |     |               |          |            |         |                      |
| 11                                                                                             |                                                  |          |     |               |          |            |         |                      |
| 12                                                                                             |                                                  |          |     |               |          |            |         |                      |
| 13                                                                                             |                                                  |          |     |               |          |            |         |                      |
| 14                                                                                             |                                                  |          |     |               |          |            |         |                      |
| 15                                                                                             |                                                  |          |     |               |          |            |         |                      |
| IGST                                                                                           |                                                  |          |     | CGST          |          | SGST       |         | Total Taxable Amount |
|                                                                                                |                                                  |          |     | 319.68        |          | 319.68     |         | Total Invoice Amount |
|                                                                                                |                                                  |          |     |               |          | 3,552.00   |         | 639.36               |
|                                                                                                |                                                  |          |     |               |          | 4,191.36   |         |                      |
| Rupees : Four Thousand One Hundred Ninty One and Paise Thirty Six Only.                        |                                                  |          |     |               |          |            |         |                      |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

|                             |                           |
|-----------------------------|---------------------------|
| Invoice No.<br><b>17050</b> | Dated<br><b>21-Apr-21</b> |
| Delivery Note               | Mode/Terms of Payment     |
| Reference No. & Date.       | Other References          |
| Buyer's Order No.           | Dated                     |
| Dispatch Doc No.            | Delivery Note Date        |
| Dispatched through          | Destination               |
| Terms of Delivery           |                           |

Buyer (Bill to)  
**MSUP-Mehta & Modi Reality Kowkur LLP**  
SY.No,196 Kowkur,Green Wood Heights  
GSTIN/UIN : 36ABLFM7631F1Z3  
State Name : Telangana, Code : 36

| SI No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>29,540.00</b>   |
| 2            | <b>RMS-Tools-GST-18%(S)</b>    |         |          |      |     | <b>128.00</b>      |
|              | <b>Output CGST</b>             |         |          |      |     | <b>2,670.12</b>    |
|              | <b>Output SGST</b>             |         |          |      |     | <b>2,670.12</b>    |
|              | <b>Less : OIE-Rounded Off</b>  |         |          |      |     | <b>(-)0.24</b>     |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 35,008.00</b> |

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Eight Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
|              | 29,668.00        | 9%          | 2,670.12        | 9%        | 2,670.12        | 5,340.24        |
| <b>Total</b> | <b>29,668.00</b> |             | <b>2,670.12</b> |           | <b>2,670.12</b> | <b>5,340.24</b> |

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

**Remarks:**

Being sale of electrical items to GHT against bill no:17050  
dt:21.04.2021 PO:76537 dt:20.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                               |                                                          |          |     | Invoice No.   |           | 17050      |          |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                          |          |     | Invoice Date. |           | 21-04-2021 |          |
|                                                                                                |                                                          |          |     | PO No.        |           | 76537      |          |
|                                                                                                |                                                          |          |     | PO Date.      |           | 20-04-2021 |          |
|                                                                                                |                                                          |          |     | Req ID        |           | 65516      |          |
|                                                                                                |                                                          |          |     | Req Date      |           | 21-04-2021 |          |
|                                                                                                |                                                          |          |     | Loc Req No    |           | 140535     |          |
|                                                                                                | Description of Goods                                     | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                              | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2   | 39172310 | 140 | 80.00         | 11,200.00 | 18         | 2,016.00 |
| 2                                                                                              | 4777 - Electrical - conducting - Junction Box - 25mm     | 39174000 | 180 | 31.00         | 5,580.00  | 18         | 1,004.40 |
| 3                                                                                              | 4500 - Electrical - conducting - PVC bend - other -      | 3917     | 20  | 10.00         | 200.00    | 18         | 36.00    |
| 4                                                                                              | 4585 - Electrical - other - Insulation tape - NA - nos   | 8546     | 80  | 10.00         | 800.00    | 18         | 144.00   |
| 5                                                                                              | 4547 - Electrical - other - Distribution Board - 3<br>6w | 8537     | 4   | 1640.00       | 6,560.00  | 18         | 1,180.80 |
| 6                                                                                              | 4617 - Electrical - other - Metal box - 8way - nos       | 85365020 | 24  | 40.00         | 960.00    | 18         | 172.80   |
| 7                                                                                              | 4616 - Electrical - other - Metal box - 6way - nos       | 85365020 | 100 | 36.00         | 3,600.00  | 18         | 648.00   |
| 8                                                                                              | 4613 - Electrical - other - Metal box - 2way - nos       | 85365020 | 32  | 20.00         | 640.00    | 18         | 115.20   |
| 9                                                                                              | 9538 - Tools - Hacksaw blade - single - nos              | 8202     | 16  | 8.00          | 128.00    | 18         | 23.04    |
| 10                                                                                             |                                                          |          |     |               |           |            |          |
| 11                                                                                             |                                                          |          |     |               |           |            |          |
| 12                                                                                             |                                                          |          |     |               |           |            |          |
| 13                                                                                             |                                                          |          |     |               |           |            |          |
| 14                                                                                             |                                                          |          |     |               |           |            |          |
| 15                                                                                             |                                                          |          |     |               |           |            |          |
| IGST                                                                                           |                                                          |          |     | CGST          |           | SGST       |          |
| Total Taxable Amount                                                                           |                                                          |          |     | 29,668.00     |           | 5,340.24   |          |
| Total Invoice Amount                                                                           |                                                          |          |     | 35,008.24     |           |            |          |
| Rupees : Thirty Five Thousand Eight and Paise Twenty Four Only.                                |                                                          |          |     |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

|                             |                           |
|-----------------------------|---------------------------|
| Invoice No.<br><b>17051</b> | Dated<br><b>21-Apr-21</b> |
| Delivery Note               | Mode/Terms of Payment     |
| Reference No. & Date.       | Other References          |
| Buyer's Order No.           | Dated                     |
| Dispatch Doc No.            | Delivery Note Date        |
| Dispatched through          | Destination               |
| Terms of Delivery           |                           |

Buyer (Bill to)  
**MSUP-Mehta & Modi Reality Kowkur LLP**  
SY.No,196 Kowkur,Green Wood Heights  
GSTIN/UIN : 36ABLFM7631F1Z3  
State Name : Telangana, Code : 36

| Sl No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>46,050.00</b>   |
| 2            | <b>RMS-Plumbing-GST-18%</b>    |         |          |      |     | <b>700.00</b>      |
|              | <b>Output CGST</b>             |         |          |      |     | <b>4,207.50</b>    |
|              | <b>Output SGST</b>             |         |          |      |     | <b>4,207.50</b>    |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 55,165.00</b> |

Amount Chargeable (in words)

**Indian Rupees Fifty Five Thousand One Hundred Sixty Five Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
|              | 46,750.00        | 9%               | 4,207.50           | 9%             | 4,207.50         | 8,415.00         |
| <b>Total</b> | <b>46,750.00</b> |                  | <b>4,207.50</b>    |                | <b>4,207.50</b>  | <b>8,415.00</b>  |

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Fifteen Only**

**Remarks:**

Being sale of electrical & plumbing material to GHT against bill  
no:17051 dt:21.04.2021 PO:76526 dt:20.04.2021

for Summit Sales LLP

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

**OFFICE COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-04-2021

| Customer Details                                                                               |                                                        |          |     | Invoice No.   |           | 17051      |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                        |          |     | Invoice Date. |           | 21-04-2021 |          |
|                                                                                                |                                                        |          |     | PO No.        |           | 76526      |          |
|                                                                                                |                                                        |          |     | PO Date.      |           | 20-04-2021 |          |
|                                                                                                |                                                        |          |     | Req ID        |           | 65517      |          |
|                                                                                                |                                                        |          |     | Req Date      |           | 21-04-2021 |          |
|                                                                                                |                                                        |          |     | Loc Req No    |           | 140536     |          |
|                                                                                                | Description of Goods                                   | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                              | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917     | 350 | 102.00        | 35,700.00 | 18         | 6,426.00 |
| 2                                                                                              | 4546 - Electrical - other - Deep Box - 25mm - nos      | 39174000 | 200 | 43.00         | 8,600.00  | 18         | 1,548.00 |
| 3                                                                                              | 4564 - Electrical - other - Fan Box - 1 In - nos       | 3917     | 50  | 25.00         | 1,250.00  | 18         | 225.00   |
| 4                                                                                              | 4585 - Electrical - other - Insulation tape - NA - nos | 8546     | 50  | 10.00         | 500.00    | 18         | 90.00    |
| 5                                                                                              | 7278 - Plumbing - PVC - Solvent Cement - 250ml -       | 35061010 | 10  | 70.00         | 700.00    | 18         | 126.00   |
| 6                                                                                              |                                                        |          |     |               |           |            |          |
| 7                                                                                              |                                                        |          |     |               |           |            |          |
| 8                                                                                              |                                                        |          |     |               |           |            |          |
| 9                                                                                              |                                                        |          |     |               |           |            |          |
| 10                                                                                             |                                                        |          |     |               |           |            |          |
| 11                                                                                             |                                                        |          |     |               |           |            |          |
| 12                                                                                             |                                                        |          |     |               |           |            |          |
| 13                                                                                             |                                                        |          |     |               |           |            |          |
| 14                                                                                             |                                                        |          |     |               |           |            |          |
| 15                                                                                             |                                                        |          |     |               |           |            |          |
| IGST                                                                                           |                                                        |          |     | CGST          |           | SGST       |          |
| Total Taxable Amount                                                                           |                                                        |          |     | 46,750.00     |           | 8,415.00   |          |
| Total Invoice Amount                                                                           |                                                        |          |     | 55,165.00     |           |            |          |
| Rupees : Fifty Five Thousand One Hundred Sixty Five Only.                                      |                                                        |          |     |               |           |            |          |

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

|                             |                           |
|-----------------------------|---------------------------|
| Invoice No.<br><b>17052</b> | Dated<br><b>21-Apr-21</b> |
| Delivery Note               | Mode/Terms of Payment     |
| Reference No. & Date.       | Other References          |
| Buyer's Order No.           | Dated                     |
| Dispatch Doc No.            | Delivery Note Date        |
| Dispatched through          | Destination               |
| Terms of Delivery           |                           |

Buyer (Bill to)  
**MSUP-Mehta & Modi Reality Kowkur LLP**  
SY.No,196 Kowkur,Green Wood Heights  
GSTIN/UIN : 36ABLFM7631F1Z3  
State Name : Telangana, Code : 36

| SI No. | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|-------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Consumables-18%(S)</b> |         |          |      |     | <b>935.62</b>     |
|        | <b>Output CGST</b>            |         |          |      |     | <b>84.21</b>      |
|        | <b>Output SGST</b>            |         |          |      |     | <b>84.21</b>      |
|        | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.04</b>    |
|        | <b>Total</b>                  |         |          |      |     | <b>₹ 1,104.00</b> |

Amount Chargeable (in words)

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

E. & O.E

| HSN/SAC      | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
|              | 935.62        | 9%               | 84.21              | 9%             | 84.21            | 168.42           |
| <b>Total</b> | <b>935.62</b> |                  | <b>84.21</b>       |                | <b>84.21</b>     | <b>168.42</b>    |

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

**Remarks:**

Being sale of door mat to GHT against bill no:17052 dt:21.04.  
2021 PO:76548 dt:21.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                               |                                             |  |  | Invoice No.   |     | 17052      |        |                      |         |          |  |        |
|------------------------------------------------------------------------------------------------|---------------------------------------------|--|--|---------------|-----|------------|--------|----------------------|---------|----------|--|--------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                             |  |  | Invoice Date. |     | 21-04-2021 |        |                      |         |          |  |        |
|                                                                                                |                                             |  |  | PO No.        |     | 76548      |        |                      |         |          |  |        |
|                                                                                                |                                             |  |  | PO Date.      |     | 21-04-2021 |        |                      |         |          |  |        |
|                                                                                                |                                             |  |  | Req ID        |     | 64266      |        |                      |         |          |  |        |
|                                                                                                |                                             |  |  | Req Date      |     | 23-02-2021 |        |                      |         |          |  |        |
|                                                                                                |                                             |  |  | Loc Req No    |     | 140460     |        |                      |         |          |  |        |
|                                                                                                | Description of Goods                        |  |  | HSN/SAC       | Qty | Rate       | Gross  | Tax%                 | Tax Amt |          |  |        |
| 1                                                                                              | 4025 - Consumables - Door Mat - other - nos |  |  |               | 2   | 467.81     | 935.62 | 18                   | 168.40  |          |  |        |
| 2                                                                                              |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 3                                                                                              |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 4                                                                                              |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 5                                                                                              |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 6                                                                                              |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 7                                                                                              |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 8                                                                                              |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 9                                                                                              |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 10                                                                                             |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 11                                                                                             |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 12                                                                                             |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 13                                                                                             |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 14                                                                                             |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| 15                                                                                             |                                             |  |  |               |     |            |        |                      |         |          |  |        |
| IGST                                                                                           |                                             |  |  | CGST          |     | SGST       |        | Total Taxable Amount |         | 935.62   |  | 168.40 |
|                                                                                                |                                             |  |  | 84.20         |     | 84.20      |        | Total Invoice Amount |         | 1,104.03 |  |        |
| Rupees : One Thousand One Hundred Four and Paise Three Only.                                   |                                             |  |  |               |     |            |        |                      |         |          |  |        |

# Tax Invoice

## Summit Sales LLP

M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17053**

Dated

**21-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

**MSUP-Mehta & Modi Reality Kowkur LLP**

S.Y.No,196 Kowkur,Green Wood Heights

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Particulars                     | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|---------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Equipment-GST-18%(S)</b> |         |          |      |     | <b>7,875.00</b>   |
|        | <b>Output CGST</b>              |         |          |      |     | <b>708.75</b>     |
|        | <b>Output SGST</b>              |         |          |      |     | <b>708.75</b>     |
|        | <b>OIE-Rounded Off</b>          |         |          |      |     | <b>0.50</b>       |
|        | <b>Total</b>                    |         |          |      |     | <b>₹ 9,293.00</b> |

Amount Chargeable (in words)

**₹ 9,293.00**

E. & O.E

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

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
|              | 7,875.00        | 9%               | 708.75             | 9%             | 708.75           | 1,417.50         |
| <b>Total</b> | <b>7,875.00</b> |                  | <b>708.75</b>      |                | <b>708.75</b>    | <b>1,417.50</b>  |

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

Remarks:

Being sale of durable camera to GHT against bill no:17053  
dt:21.04.2021 PO:76547 dt:21.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                               |                                                  |         |     | Invoice No.   |          | 17053      |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|-----|---------------|----------|------------|----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                  |         |     | Invoice Date. |          | 21-04-2021 |          |
|                                                                                                |                                                  |         |     | PO No.        |          | 76547      |          |
|                                                                                                |                                                  |         |     | PO Date.      |          | 21-04-2021 |          |
|                                                                                                |                                                  |         |     | Req ID        |          | 65098      |          |
|                                                                                                |                                                  |         |     | Req Date      |          | 01-04-2021 |          |
|                                                                                                |                                                  |         |     | Loc Req No    |          | 140510     |          |
|                                                                                                | Description of Goods                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                              | 5000 - Equipment - consumable durable - Camera - |         | 1   | 7875.00       | 7,875.00 | 18         | 1,417.50 |
| 2                                                                                              |                                                  |         |     |               |          |            |          |
| 3                                                                                              |                                                  |         |     |               |          |            |          |
| 4                                                                                              |                                                  |         |     |               |          |            |          |
| 5                                                                                              |                                                  |         |     |               |          |            |          |
| 6                                                                                              |                                                  |         |     |               |          |            |          |
| 7                                                                                              |                                                  |         |     |               |          |            |          |
| 8                                                                                              |                                                  |         |     |               |          |            |          |
| 9                                                                                              |                                                  |         |     |               |          |            |          |
| 10                                                                                             |                                                  |         |     |               |          |            |          |
| 11                                                                                             |                                                  |         |     |               |          |            |          |
| 12                                                                                             |                                                  |         |     |               |          |            |          |
| 13                                                                                             |                                                  |         |     |               |          |            |          |
| 14                                                                                             |                                                  |         |     |               |          |            |          |
| 15                                                                                             |                                                  |         |     |               |          |            |          |
| IGST                                                                                           |                                                  |         |     | CGST          |          | SGST       |          |
| Total Taxable Amount                                                                           |                                                  |         |     | 7,875.00      |          | 1,417.50   |          |
| Total Invoice Amount                                                                           |                                                  |         |     | 9,292.50      |          |            |          |
| Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.                             |                                                  |         |     |               |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

## Summit Sales LLP

M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

**17054**

Dated

**21-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**MSUP-Modi Properties Pvt Ltd**

Survey No. 82/1 Mallapur Nacharam Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

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          |
|--------|------------------------------|---------|----------|------|-----|-----------------|
| 1      | <b>RMS-Paints GST-18%(S)</b> |         |          |      |     | <b>126.00</b>   |
|        | <b>Output CGST</b>           |         |          |      |     | <b>11.34</b>    |
|        | <b>Output SGST</b>           |         |          |      |     | <b>11.34</b>    |
|        | <b>OIE-Rounded Off</b>       |         |          |      |     | <b>0.32</b>     |
|        | <b>Total</b>                 |         |          |      |     | <b>₹ 149.00</b> |

Amount Chargeable (in words)

**Indian Rupees One Hundred Forty Nine Only**

E. & O.E

| HSN/SAC      | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
|              | 126.00        | 9%               | 11.34              | 9%             | 11.34            | 22.68            |
| <b>Total</b> | <b>126.00</b> |                  | <b>11.34</b>       |                | <b>11.34</b>     | <b>22.68</b>     |

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

### Remarks:

Being sale of painting material to Modi Properties Pvt Ltd  
against bill no:17054 dt:21.04.2021 PO:76534 dt:20.04.2021

for Summit Sales LLP

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 : 21-04-2021

| Customer Details                                                                             |                                         |         |     | Invoice No.          |        | 17054      |         |
|----------------------------------------------------------------------------------------------|-----------------------------------------|---------|-----|----------------------|--------|------------|---------|
| Modi Properties Pvt.Ltd.<br>Green Towers, Begumpet, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                         |         |     | Invoice Date.        |        | 21-04-2021 |         |
|                                                                                              |                                         |         |     | PO No.               |        | 76534      |         |
|                                                                                              |                                         |         |     | PO Date.             |        | 20-04-2021 |         |
|                                                                                              |                                         |         |     | Req ID               |        | 65463      |         |
|                                                                                              |                                         |         |     | Req Date             |        | 19-04-2021 |         |
|                                                                                              |                                         |         |     | Loc Req No           |        | 182762     |         |
|                                                                                              | Description of Goods                    | HSN/SAC | Qty | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                            | 6548 - Paints - Janata Paste - NA - kgs |         | 2   | 63.00                | 126.00 | 18         | 22.68   |
| 2                                                                                            |                                         |         |     |                      |        |            |         |
| 3                                                                                            |                                         |         |     |                      |        |            |         |
| 4                                                                                            |                                         |         |     |                      |        |            |         |
| 5                                                                                            |                                         |         |     |                      |        |            |         |
| 6                                                                                            |                                         |         |     |                      |        |            |         |
| 7                                                                                            |                                         |         |     |                      |        |            |         |
| 8                                                                                            |                                         |         |     |                      |        |            |         |
| 9                                                                                            |                                         |         |     |                      |        |            |         |
| 10                                                                                           |                                         |         |     |                      |        |            |         |
| 11                                                                                           |                                         |         |     |                      |        |            |         |
| 12                                                                                           |                                         |         |     |                      |        |            |         |
| 13                                                                                           |                                         |         |     |                      |        |            |         |
| 14                                                                                           |                                         |         |     |                      |        |            |         |
| 15                                                                                           |                                         |         |     |                      |        |            |         |
| IGST                                                                                         |                                         |         |     | CGST                 |        | SGST       |         |
|                                                                                              |                                         |         |     | Total Taxable Amount |        | 126.00     |         |
|                                                                                              |                                         |         |     | Total Invoice Amount |        | 148.68     |         |
|                                                                                              |                                         |         |     |                      |        | 22.68      |         |
|                                                                                              |                                         |         |     |                      |        | 11.34      |         |
|                                                                                              |                                         |         |     |                      |        | 11.34      |         |

Rupees : One Hundred Fourty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# Tax Invoice

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7

|                             |                           |
|-----------------------------|---------------------------|
| Invoice No.<br><b>17055</b> | Dated<br><b>21-Apr-21</b> |
| Delivery Note               | Mode/Terms of Payment     |
| Reference No. & Date.       | Other References          |
| Buyer's Order No.           | Dated                     |
| Dispatch Doc No.            | Delivery Note Date        |
| Dispatched through          | Destination               |
| Terms of Delivery           |                           |

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

| SI No. | Particulars                                            | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|--------------------------------------------------------|---------|----------|------|-----|-------------------|
|        | <b>RMS-Door, door frames &amp; hardware-GST-18%(S)</b> |         |          |      |     | <b>1,545.00</b>   |
|        | <b>Output CGST</b>                                     |         |          |      |     | <b>139.05</b>     |
|        | <b>Output SGST</b>                                     |         |          |      |     | <b>139.05</b>     |
|        | <b>Less : OIE-Rounded Off</b>                          |         |          |      |     | <b>(-)0.10</b>    |
|        | <b>Total</b>                                           |         |          |      |     | <b>₹ 1,823.00</b> |

Amount Chargeable (in words)

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

**₹ 1,823.00**  
E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
|              | 1,545.00        | 9%               | 139.05             | 9%             | 139.05           | 278.10           |
| <b>Total</b> | <b>1,545.00</b> |                  | <b>139.05</b>      |                | <b>139.05</b>    | <b>278.10</b>    |

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

Remarks:  
Being sale of hardware material to MPL-Mayflower Platinum  
against bill no:17055 dt:21.04.2021 PO:76449 dt:17.04.2021

for Summit Sales LLP

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-04-2021

| Customer Details                                                                                               |                                                     |        |  | Invoice No.   |     | 17055                |          |          |         |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                     |        |  | Invoice Date. |     | 21-04-2021           |          |          |         |
|                                                                                                                |                                                     |        |  | PO No.        |     | 76449                |          |          |         |
|                                                                                                                |                                                     |        |  | PO Date.      |     | 17-04-2021           |          |          |         |
|                                                                                                                |                                                     |        |  | Req ID        |     | 65425                |          |          |         |
|                                                                                                                |                                                     |        |  | Req Date      |     | 17-04-2021           |          |          |         |
|                                                                                                                |                                                     |        |  | Loc Req No    |     | 177579               |          |          |         |
|                                                                                                                | Description of Goods                                |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                              | 2304 - Carpentry - hardware - Wood Screws - 30 x 8  |        |  |               | 9   | 55.00                | 495.00   | 18       | 89.10   |
| 2                                                                                                              | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs |        |  | 7317          | 15  | 70.00                | 1,050.00 | 18       | 189.00  |
| 3                                                                                                              |                                                     |        |  |               |     |                      |          |          |         |
| 4                                                                                                              |                                                     |        |  |               |     |                      |          |          |         |
| 5                                                                                                              |                                                     |        |  |               |     |                      |          |          |         |
| 6                                                                                                              |                                                     |        |  |               |     |                      |          |          |         |
| 7                                                                                                              |                                                     |        |  |               |     |                      |          |          |         |
| 8                                                                                                              |                                                     |        |  |               |     |                      |          |          |         |
| 9                                                                                                              |                                                     |        |  |               |     |                      |          |          |         |
| 10                                                                                                             |                                                     |        |  |               |     |                      |          |          |         |
| 11                                                                                                             |                                                     |        |  |               |     |                      |          |          |         |
| 12                                                                                                             |                                                     |        |  |               |     |                      |          |          |         |
| 13                                                                                                             |                                                     |        |  |               |     |                      |          |          |         |
| 14                                                                                                             |                                                     |        |  |               |     |                      |          |          |         |
| 15                                                                                                             |                                                     |        |  |               |     |                      |          |          |         |
| IGST                                                                                                           |                                                     | CGST   |  | SGST          |     | Total Taxable Amount |          | 1,545.00 | 278.10  |
|                                                                                                                |                                                     | 139.05 |  | 139.05        |     | Total Invoice Amount |          | 1,823.10 |         |
| Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten Only.                                           |                                                     |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction