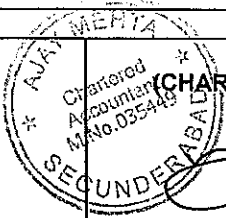


ORIGINAL FOR RECIPIENT

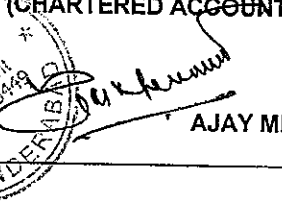
Supplier						Receiver					
Name	AJAY MEHTA					Name	MODI REALITY POCHARAM LLP				
GSTIN	36AATPM6413C1ZO					GSTIN	36ABIFM1836H1Z7				
PAN	AATPM6413C					PAN	ABIFM1836H				
Billing Address	5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, TELANGANA-500003										
Place of Supply	TELANGANA (36)				Invoice Date	14/01/2022		Invoice No.	GST/2021-22/138		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount	
						%	Amount	%	Amount		
1.	Certification fee for Expenditure incurred on Nilgiri Heights Project and Sources of Funds upto 31.12.2021. Certificate dated 14.01.2022 SAC : 998224		5000	0	5000	9%	450	9%	450	5900	
Total Amount			5000	0	5000		450		450	5900	
Total Invoice Value (In Figures)										5900	
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only								
Payment Terms											
In favour of	AJAY MEHTA										
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD										
Account No.	00421000056613										
IFSC Code	HDFC0000042										
Comments											
Note	 for AJAY MEHTA (CHARTERED ACCOUNTANT) AJAY MEHTA										
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com											

ORIGINAL FOR RECIPIENT

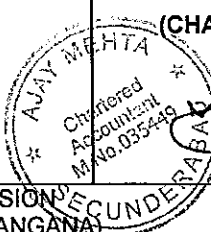
[illegible]

TAX INVOICE

ORIGINAL FOR RECIPIENT

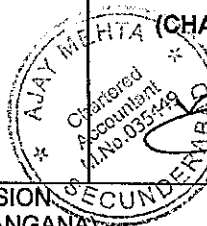
Supplier						Receiver							
Name		AJAY MEHTA				Name		MODI REALTY MALLAPUR LLP					
GSTIN		36AATPM6413C1ZO				GSTIN		36AAEFM1459R1ZP					
PAN		AATPM6413C				PAN		AAEFM1459R					
Billing Address		5-4-187/3 AND 4, SOHAM MANSION 2ND FLOOR, M G ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003											
Place of Supply		TELANGANA (36)				Invoice Date		14/01/2022		Invoice No.		GST/2021-22/134	
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount			
						%	Amount	%	Amount				
1.	Certification fee for utilization of funds and means of finance. Certificate dated 16.11.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900			
2.	Certification fee for utilization of funds and means of finance. Certificate dated 11.12.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900			
3.	Certification fee for Quarterly work progress as on 15.12.2021. Certificate dated 15.12.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900			
Total Amount			15000	0	15000	1350		1350		17700			
Total Invoice Value (In Figures)			17700										
Total Invoice Value (In Words)			Rupees Seventeen Thousand Seven Hundred Only										
Payment Terms													
In favour of		AJAY MEHTA											
Bank & Branch		HDFC BANK, HYDERABAD - SECUNDERABAD											
Account No.		00421000056613											
IFSC Code		HDFC0000042											
Comments													
Note		for AJAY MEHTA (CHARTERED ACCOUNTANT)  AJAY MEHTA											
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION, M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com													

ORIGINAL FOR RECIPIENT

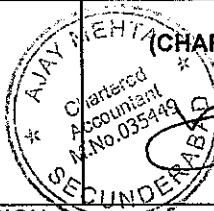
Supplier						Receiver					
Name	AJAY MEHTA					Name	MEHTA & MODI REALTY KOWKUR LLP				
GSTIN	36AATPM6413C1ZO					GSTIN	36ABLFM7631F1Z3				
PAN	AATPM6413C					PAN	ABLFM7631F				
Billing Address	5-4-187/3 & 4, SOHAM MANSION , 2ND FLOOR, M.G ROAD, SECUNDERABAD, TELANGANA-500003										
Place of Supply	TELANGANA (36)				Invoice Date	14/01/2022	Invoice No.	GST/2021-22/135			
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount	
						%	Amount	%	Amount		
1.	Certification fee for cost incurred upto 29.12.2021. Certificate dated 29.12.2021. SAC : 998224		5000	0	5000	9%	450	9%	450	5900	
Total Amount			5000	0	5000		450		450	5900	
Total Invoice Value (In Figures)										5900	
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only								
Payment Terms											
In favour of	AJAY MEHTA										
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD										
Account No.	00421000056613										
IFSC Code	HDFC0000042										
Comments											
Note	for AJAY MEHTA (CHARTERED ACCOUNTANT)  AJAY MEHTA										
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION, M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com											

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier						Receiver							
Name			AJAY MEHTA			Name			MODI REALTY MALLAPUR LLP				
GSTIN			36AATPM6413C1ZO			GSTIN			36AAEFM1459R1ZP				
PAN			AATPM6413C			PAN			AAEFM1459R				
Billing Address			5-4-187/3 AND 4, SOHAM MANSION 2ND FLOOR, M G ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003										
Place of Supply			TELANGANA (36)			Invoice Date		14/01/2022		Invoice No.		GST/2021-22/134	
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount			
						%	Amount	%	Amount				
1.	Certification fee for utilization of funds and means of finance. Certificate dated 16.11.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900			
2.	Certification fee for utilization of funds and means of finance. Certificate dated 11.12.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900			
3.	Certification fee for Quarterly work progress as on 15.12.2021. Certificate dated 15.12.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900			
Total Amount			15000	0	15000	1350		1350		17700			
Total Invoice Value (In Figures)			17700										
Total Invoice Value (In Words)			Rupees Seventeen Thousand Seven Hundred Only										
Payment Terms													
In favour of			AJAY MEHTA										
Bank & Branch			HDFC BANK, HYDERABAD - SECUNDERABAD										
Account No.			00421000056613										
IFSC Code			HDFC0000042										
Comments													
Note													
for AJAY MEHTA (CHARTERED ACCOUNTANT) AJAY MEHTA 													
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION, M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com													

ORIGINAL FOR RECIPIENT

Supplier						Receiver							
Name		AJAY MEHTA				Name		GV DISCOVERY CENTERS PRIVATE LIMITED					
GSTIN		36AATPM6413C1ZO				GSTIN		36AAHCG4940K1ZC					
PAN		AATPM6413C				PAN		AAHCG4940K					
Billing Address		5-4-187/3 AND 4, SOHAM MANSION,2ND FLOOR, M.G ROAD, SECUNDERABAD, TELANGANA-500003											
Place of Supply		TELANGANA (36)				Invoice Date		14/01/2022		Invoice No.		GST/2021-22/136	
S. No.	Description & SAG Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount			
						%	Amount	%	Amount				
1.	Certification fee of fair value of equity share in accordance with Rule 11UA of Income-tax Rules,1962.Certificate dated 21.12.2021.UDIN 21035449AAAAJR2966 SAC : 998224		10000	0	10000	9%	900	9%	900	11800			
Total Amount			10000	0	10000	900		900		11800			
Total Invoice Value (In Figures)			11800										
Total Invoice Value (In Words)			Rupees Eleven Thousand Eight Hundred Only										
Payment Terms													
In favour of		AJAY MEHTA											
Bank & Branch		HDFC BANK, HYDERABAD - SECUNDERABAD											
Account No.		00421000056613											
IFSC Code		HDFC0000042											
Comments													
Note		 for AJAY MEHTA (CHARTERED ACCOUNTANT) AJAY MEHTA											
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: aiaavca 12@yahoo.com													