

Tax Invoice

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Modi Properties Pvt Ltd Mayflower Platinum 5-4-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856		Invoice No. MPL/2/19-20		Dated 30-Apr-19	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) A Mohan Ganesh/G.Sita Madhavi Flat No.5, Street No20, Nagarjuna Nagar, Tarnaka, Secunderabad State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) A Mohan Ganesh/G.Sita Madhavi Flat No.5, Street No20, Nagarjuna Nagar, Tarnaka, Secunderabad State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20	995411				2,25,000.00
	CGST-Output			2.50 %		5,625.00
	SGST-Output			2.50 %		5,625.00
Total						₹ 2,36,250.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,25,000.00	2.50%	5,625.00	2.50%	5,625.00	11,250.00
Total			5,625.00		5,625.00	11,250.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty Only**

Company's PAN : **AABCM4761E**

for Modi Properties Pvt Ltd Mayflower Platinum

 Authorised Signatory

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Tax Invoice

Modi Properties Pvt Ltd Mayflower Platinum 5-4-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856 Consignee (Ship to) A Mohan Ganesh/G.Sita Madhavi Flat No.5, Street No20, Nagarjuna Nagar, Tarnaka, Secunderabad State Name : Telangana, Code : 36		Invoice No. MPL/33/19-20		Dated 30-Jun-19	
		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	
Buyer (Bill to) A Mohan Ganesh/G.Sita Madhavi Flat No.5, Street No20, Nagarjuna Nagar, Tarnaka, Secunderabad State Name : Telangana, Code : 36		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20	995411				57,950.00
	CGST-Output			2.50	%	1,448.75
	SGST-Output			2.50	%	1,448.75
	Round Off					0.50
Total						₹ 60,848.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	57,950.00	2.50%	1,448.75	2.50%	1,448.75	2,897.50
Total	57,950.00		1,448.75		1,448.75	2,897.50

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

Company's PAN : **AABCM4761E**

for Modi Properties Pvt Ltd Mayflower Platinum

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Modi Properties Pvt Ltd Mayflower Platinum 5-4-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856 Consignee (Ship to) A Mohan Ganesh/G.Sita Madhavi Flat No.5, Street No20, Nagarjuna Nagar, Tarnaka, Secunderabad State Name : Telangana, Code : 36		Invoice No. MPL/82/19-20		Dated 31-Oct-19	
		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) A Mohan Ganesh/G.Sita Madhavi Flat No.5, Street No20, Nagarjuna Nagar, Tarnaka, Secunderabad State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20 CGST-Output SGST-Output Less: Round Off	995411				28,85,025.00 72,125.63 72,125.63 (-)0.26
	Total					₹ 30,29,276.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Lakh Twenty Nine Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	28,85,025.00	2.50%	72,125.63	2.50%	72,125.63	1,44,251.26
Total	28,85,025.00		72,125.63		72,125.63	1,44,251.26

Tax Amount (in words) : **Indian Rupees One Lakh Forty Four Thousand Two Hundred Fifty One and Twenty Six paise Only**

Company's PAN : **AABCM4761E**

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Modi Properties Pvt Ltd Mayflower Platinum 5-4-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856 Consignee (Ship to) A Mohan Ganesh/G.Sita Madhavi Flat No.5, Street No20, Nagarjuna Nagar, Tarnaka, Secunderabad State Name : Telangana, Code : 36		Invoice No. MPL/117/19-20 Dated 28-Feb-20 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) A Mohan Ganesh/G.Sita Madhavi Flat No.5, Street No20, Nagarjuna Nagar, Tarnaka, Secunderabad State Name : Telangana, Code : 36			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off	995411		2.50	%	17,31,015.00 43,275.38 43,275.38 0.24
Total						₹ 18,17,566.00

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

Indian Rupees Eighteen Lakh Seventeen Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,31,015.00	2.50%	43,275.38	2.50%	43,275.38	86,550.76
Total	17,31,015.00		43,275.38		43,275.38	86,550.76

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

Company's PAN : **AABCM4761E**

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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) CUST-A108-A Mohan Ganesh/G Sita Madhavi State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A108-A Mohan Ganesh/G Sita Madhavi State Name : Telangana, Code : 36	Invoice No. SAL/10046	Dated 30-Jun-21
	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off					9,54,010.00 23,850.25 23,850.25 0.50
	Total					₹ 10,01,711.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh One Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,54,010.00	2.50%	23,850.25	2.50%	23,850.25	47,700.50
Total	9,54,010.00		23,850.25		23,850.25	47,700.50

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

for Modi Properties Pvt Ltd Mayfower Platinum

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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10123	16-Sep-21
CUST-A108-A Mohan Ganesh/G Sita Madhavi State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A108-A Mohan Ganesh/G Sita Madhavi State Name : Telangana, Code : 36	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5%					2,00,000.00 5,000.00 5,000.00
Total						₹ 2,10,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,00,000.00	2.50%	5,000.00	2.50%	5,000.00	10,000.00
Total	2,00,000.00		5,000.00		5,000.00	10,000.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Only**

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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) CUST-A108-A Mohan Ganesh/G Sita Madhavi State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A108-A Mohan Ganesh/G Sita Madhavi State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10124	16-Sep-21
	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST 9% Output SGST 9% Less: OIE-Rounded Off					50,490.00 4,544.10 4,544.10 (-)2.00
Total						₹ 59,576.20

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Five Hundred Seventy Six and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,490.00	9%	4,544.10	9%	4,544.10	9,088.20
Total	50,490.00		4,544.10		4,544.10	9,088.20

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

for Modi Properties Pvt Ltd Mayfower Platinum

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