

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 Consignee (Ship to) T Sita Lakshmi 3-13-121/2/F1, Vishnu Residency, Mallapur State Name : Telangana, Code : 36 Buyer (Bill to) T Sita Lakshmi 3-13-121/2/F1, Vishnu Residency, Mallapur State Name : Telangana, Code : 36		Invoice No. MPL/3/19-20		Dated 30-Apr-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				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20 CGST-Output SGST-Output	995411		2.50 %		2,25,000.00 5,625.00 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
		Rate	Amount	Rate	Amount	Tax Amount
995411	2,25,000.00	2.50%	5,625.00	2.50%	5,625.00	11,250.00
Total	2,25,000.00		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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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) T Sita Lakshmi 3-13-121/2/F1, Vishnu Residency, Mallapur State Name : Telangana, Code : 36		Invoice No. MPL/34/19-20		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	
Buyer (Bill to) T Sita Lakshmi 3-13-121/2/F1, Vishnu Residency, Mallapur State Name : Telangana, Code : 36		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off	995411				9,41,250.00 23,531.25 23,531.25 0.50
Total						₹ 9,88,313.00

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

Indian Rupees Nine Lakh Eighty Eight Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,41,250.00	2.50%	23,531.25	2.50%	23,531.25	47,062.50
Total	9,41,250.00		23,531.25		23,531.25	47,062.50

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Sixty Two and Fifty paise 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		Invoice No. MPL/96/19-20		Dated 31-Dec-19	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) T Sita Lakshmi 3-13-121/2/F1, Vishnu Residency, Mallapur State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) T Sita Lakshmi 3-13-121/2/F1, Vishnu Residency, Mallapur State Name : Telangana, Code : 36					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20	995411				25,54,375.00
	CGST-Output			2.50	%	63,859.38
	SGST-Output			2.50	%	63,859.38
	Round Off					0.24
Total						₹ 26,82,094.00

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

Indian Rupees Twenty Six Lakh Eighty Two Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	25,54,375.00	2.50%	63,859.38	2.50%	63,859.38	1,27,718.76
Total	25,54,375.00		63,859.38		63,859.38	1,27,718.76

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Seven Thousand Seven Hundred Eighteen and Seventy Six 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) T Sita Lakshmi 3-13-121/2/F1, Vishnu Residency, Mallapur State Name : Telangana, Code : 36		Invoice No. MPL/128/19-20		Dated 31-Mar-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	
Buyer (Bill to) T Sita Lakshmi 3-13-121/2/F1, Vishnu Residency, Mallapur State Name : Telangana, Code : 36		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20 CGST-Output SGST-Output Less : Round Off	995411				15,32,625.00 38,315.63 38,315.63 (-)0.26
Total						₹ 16,09,256.00

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

Indian Rupees Sixteen Lakh Nine Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	15,32,625.00	2.50%	38,315.63	2.50%	38,315.63	76,631.26
Total	15,32,625.00		38,315.63		38,315.63	76,631.26

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

Company's PAN : **AABCM4761E**

for Modi Properties Pvt Ltd Mayflower Platinum

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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM Consignee (Ship to) CUST-A301-T Sita Lakshmi State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A301-T Sita Lakshmi State Name : Telangana, Code : 36	Invoice No. SAL/10185	Dated 31-Dec-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	

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					8,21,750.00 20,543.75 20,543.75 0.50
	Total					₹ 8,62,838.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Sixty Two Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,21,750.00	2.50%	20,543.75	2.50%	20,543.75	41,087.50
Total	8,21,750.00		20,543.75		20,543.75	41,087.50

Tax Amount (in words) : **Indian Rupees Forty One Thousand Eighty Seven 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/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) CUST-A301-T Sita Lakshmi State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A301-T Sita Lakshmi State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10116	13-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-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**

for Modi Properties Pvt Ltd Mayfower Platinum

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