

# Tax Invoice

A 306

**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)

**Pradeep Kumar Nara**  
1-6-212/6, Parsigutta x Road  
Hyderabad  
State Name : Telangana, Code : 36

Buyer (Bill to)

**Pradeep Kumar Nara**  
1-6-212/6, Parsigutta x Road  
Hyderabad  
State Name : Telangana, Code : 36

Invoice No.

**MPL/5/19-20**

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**30-Apr-19**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

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

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   | 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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# Tax Invoice

|                                                                                                                                                                                         |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Properties Pvt Ltd Mayflower Platinum</b><br>5-4-187/3&4, M G Road<br>Ranigunj<br>Hyderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>CIN: AAM-1856 | Invoice No.           | Dated                 |
|                                                                                                                                                                                         | <b>MPL/36/19-20</b>   | <b>30-Jun-19</b>      |
|                                                                                                                                                                                         | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                         | Reference No. & Date. | Other References      |
|                                                                                                                                                                                         | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                         | Dispatch Doc No.      | Delivery Note Date    |
| <b>Pradeep Kumar Nara</b><br>1-6-212/6, Parsigutta x Road<br>Hyderabad<br>State Name : Telangana, Code : 36                                                                             | Dispatched through    | Destination           |
|                                                                                                                                                                                         | Terms of Delivery     |                       |
| Consignee (Ship to)<br><b>Pradeep Kumar Nara</b><br>1-6-212/6, Parsigutta x Road<br>Hyderabad<br>State Name : Telangana, Code : 36                                                      |                       |                       |
| Buyer (Bill to)<br><b>Pradeep Kumar Nara</b><br>1-6-212/6, Parsigutta x Road<br>Hyderabad<br>State Name : Telangana, Code : 36                                                          |                       |                       |

| SI No. | Particulars                                   | HSN/SAC | Quantity | Rate   | per | Amount             |
|--------|-----------------------------------------------|---------|----------|--------|-----|--------------------|
| 1      | <b>Installement Receivable for FY 2019-20</b> | 995411  |          |        |     | <b>10,000.00</b>   |
|        | <b>CGST-Output</b>                            |         |          | 2.50 % |     | <b>250.00</b>      |
|        | <b>SGST-Output</b>                            |         |          | 2.50 % |     | <b>250.00</b>      |
| Total  |                                               |         |          |        |     | <b>₹ 10,500.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Ten Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 995411  | 10,000.00     | 2.50%       | 250.00 | 2.50%     | 250.00 | 500.00           |
| Total   | 10,000.00     |             | 250.00 |           | 250.00 | 500.00           |

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

Company's PAN : **AABCM4761E**

for Modi Properties Pvt Ltd Mayflower Platinum

Authorised Signatory

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## Tax Invoice

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|---------------------------|--|
| <b>Modi Properties Pvt Ltd Mayflower Platinum</b><br>5-4-187/3&4, M G Road<br>Ranigunj<br>Hyderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>CIN: AAM-1856<br>Consignee (Ship to)<br><b>Pradeep Kumar Nara</b><br>1-6-212/6, Parsigutta x Road<br>Hyderabad<br>State Name : Telangana, Code : 36 |  | Invoice No.<br><b>MPL/99/19-20</b> |  | Dated<br><b>31-Dec-19</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               |  |
| Buyer (Bill to)<br><b>Pradeep Kumar Nara</b><br>1-6-212/6, Parsigutta x Road<br>Hyderabad<br>State Name : Telangana, Code : 36                                                                                                                                                                                                |  | Terms of Delivery                  |  |                           |  |
|                                                                                                                                                                                                                                                                                                                               |  |                                    |  |                           |  |

| Sl No.       | Particulars                                   | HSN/SAC | Quantity | Rate | per | Amount                |
|--------------|-----------------------------------------------|---------|----------|------|-----|-----------------------|
| 1            | <b>Installement Receivable for FY 2019-20</b> | 995411  |          |      |     | <b>28,41,700.00</b>   |
|              | <b>CGST-Output</b>                            |         |          | 2.50 | %   | <b>71,042.50</b>      |
|              | <b>SGST-Output</b>                            |         |          | 2.50 | %   | <b>71,042.50</b>      |
| <b>Total</b> |                                               |         |          |      |     | <b>₹ 29,83,785.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Nine Lakh Eighty Three Thousand Seven Hundred Eighty Five Only**

| HSN/SAC      | Taxable Value | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|--------------|---------------|-------------|------------------|-----------|------------------|--------------------|
|              |               | Rate        | Amount           | Rate      | Amount           |                    |
| 995411       | 28,41,700.00  | 2.50%       | 71,042.50        | 2.50%     | 71,042.50        | 1,42,085.00        |
| <b>Total</b> |               |             | <b>71,042.50</b> |           | <b>71,042.50</b> | <b>1,42,085.00</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Two Thousand Eighty Five Only**

Company's PAN : **AABCM4761E**

**for Modi Properties Pvt Ltd Mayflower Platinum**  
  
 Authorised Signatory

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# Tax Invoice

|                                                                                                                                             |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Properties Pvt Ltd Mayfower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>Consignee (Ship to) | Invoice No.           | Dated                 |
|                                                                                                                                             | <b>SAL/10002</b>      | <b>30-Apr-20</b>      |
| Buyer (Bill to)<br><b>CUST-A306-Pradeep Kumar Nara</b><br>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      | <b>REVENUE-From Unit Sales GST</b><br><b>Output CGST 2.5%</b><br><b>Output SGST 2.5%</b> |         |          |      |     | <b>17,54,000.00</b><br><b>43,850.00</b><br><b>43,850.00</b> |
| Total  |                                                                                          |         |          |      |     | <b>₹ 18,41,700.00</b>                                       |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Eighteen Lakh Forty One Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value       | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|---------------------|-------------|------------------|-----------|------------------|------------------|
|              |                     | Rate        | Amount           | Rate      | Amount           |                  |
|              | 17,54,000.00        | 2.50%       | 43,850.00        | 2.50%     | 43,850.00        | 87,700.00        |
| <b>Total</b> | <b>17,54,000.00</b> |             | <b>43,850.00</b> |           | <b>43,850.00</b> | <b>87,700.00</b> |

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

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

|                                                                                                                                                                                                |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Properties Pvt Ltd Mayfower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM                                                                           | Invoice No.           | Dated                 |
|                                                                                                                                                                                                | <b>SAL/10188</b>      | <b>31-Dec-20</b>      |
| Consignee (Ship to)<br><b>CUST-A306-Pradeep Kumar Nara</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-A306-Pradeep Kumar Nara</b><br>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      | <b>REVENUE-From Unit Sales GST</b><br>Output CGST 2.5%<br>Output SGST 2.5% |         |          |      |     | <b>9,69,300.00</b><br><b>24,232.50</b><br><b>24,232.50</b> |
| Total  |                                                                            |         |          |      |     | <b>₹ 10,17,765.00</b>                                      |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Ten Lakh Seventeen Thousand Seven Hundred Sixty Five Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
|              | 9,69,300.00        | 2.50%       | 24,232.50        | 2.50%     | 24,232.50        | 48,465.00        |
| <b>Total</b> | <b>9,69,300.00</b> |             | <b>24,232.50</b> |           | <b>24,232.50</b> | <b>48,465.00</b> |

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Four Hundred Sixty Five Only**

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

**Modi Properties Pvt Ltd Mayfower Platinum**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABCM4761E1ZM  
State Name : Telangana, Code : 36  
Consignee (Ship to)

**CUST-A306-Pradeep Kumar Nara**  
State Name : Telangana, Code : 36

Buyer (Bill to)  
**CUST-A306-Pradeep Kumar Nara**  
State Name : Telangana, Code : 36

Invoice No.

**SAL/10245**

Delivery Note

Dated

**9-Feb-22**

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

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

Amount Chargeable (in words)

**Indian Rupees Two Lakh Ten Thousand Only**

E. & O.E

| HSN/SAC      | Taxable Value      | Central Tax |                 | State Tax |                 | Total            |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                    | Rate        | Amount          | Rate      | Amount          | Tax Amount       |
|              | 2,00,000.00        | 2.50%       | 5,000.00        | 2.50%     | 5,000.00        | 10,000.00        |
| <b>Total</b> | <b>2,00,000.00</b> |             | <b>5,000.00</b> |           | <b>5,000.00</b> | <b>10,000.00</b> |

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

**for Modi Properties Pvt Ltd Mayfower Platinum**

Authorised Signatory

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## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                             |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Properties Pvt Ltd Mayfower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UID: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Consignee (Ship to)<br><b>CUST-A306-Pradeep Kumar Nara</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-A306-Pradeep Kumar Nara</b><br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                             | <b>SAL/10246</b>      | <b>9-Feb-22</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     |                       |

| SI No. | Particulars                                                                              | HSN/SAC | Quantity | Rate | per | Amount                                                                   |
|--------|------------------------------------------------------------------------------------------|---------|----------|------|-----|--------------------------------------------------------------------------|
| 1      | <b>REVENUE-Extraspects</b><br>Output CGST 9%<br>Output SGST 9%<br>Less : OIE-Rounded Off |         |          |      |     | <b>21,564.00</b><br><b>1,940.76</b><br><b>1,940.76</b><br><b>(-)0.52</b> |
| Total  |                                                                                          |         |          |      |     | <b>₹ 25,445.00</b>                                                       |

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

**Indian Rupees Twenty Five Thousand Four Hundred Forty Five Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 21,564.00        | 9%          | 1,940.76        | 9%        | 1,940.76        | 3,881.52         |
| <b>Total</b> | <b>21,564.00</b> |             | <b>1,940.76</b> |           | <b>1,940.76</b> | <b>3,881.52</b>  |

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

for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Properties Pvt Ltd Mayfower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Consignee (Ship to)<br><b>CUST-A306-Pradeep Kumar Nara</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-A306-Pradeep Kumar Nara</b><br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                             | <b>SAL/10247</b>      | <b>9-Feb-22</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                                                                                                                                                                                                                                                                                                                                           |                       |                       |

| SI No. | Particulars                                                                                         | HSN/SAC | Quantity | Rate | per | Amount                                                                       |
|--------|-----------------------------------------------------------------------------------------------------|---------|----------|------|-----|------------------------------------------------------------------------------|
| 1      | <b>INCOME-Interest From Customers</b><br>Output CGST 9%<br>Output SGST 9%<br>Less : OIE-Rounded Off |         |          |      |     | <b>1,27,119.00</b><br><b>11,440.71</b><br><b>11,440.71</b><br><b>(-0.42)</b> |
| Total  |                                                                                                     |         |          |      |     | <b>₹ 1,50,000.00</b>                                                         |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Fifty Thousand Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
|              | 1,27,119.00        | 9%          | 11,440.71        | 9%        | 11,440.71        | 22,881.42        |
| <b>Total</b> | <b>1,27,119.00</b> |             | <b>11,440.71</b> |           | <b>11,440.71</b> | <b>22,881.42</b> |

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

for Modi Properties Pvt Ltd Mayfower Platinum

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