

Tax Invoice

A502

Modi Properties Pvt Ltd Mayflower Platinum 5-1-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856 Consignee (Ship to) Razia Ahamed F302, Gulmohar Gardens, Mallapur, Nacharam Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	MPL/11/19-20	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
Buyer (Bill to) Razia Ahamed F302, Gulmohar Gardens, Mallapur, Nacharam Hyderabad 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	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	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

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) Razia Ahamed F302, Gulmohar Gardens, Mallapur, Nacharam Hyderabad State Name : Telangana, Code : 36		Invoice No. MPL/42/19-20		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) Razia Ahamed F302, Gulmohar Gardens, Mallapur, Nacharam Hyderabad 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 Less: Round Off	995411		2.50	%	8,73,525.00
				2.50	%	21,838.13
				2.50	%	21,838.13
						(-)0.26
Total						₹ 9,17,201.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Lakh Seventeen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,73,525.00	2.50%	21,838.13	2.50%	21,838.13	43,676.26
Total	8,73,525.00		21,838.13		21,838.13	43,676.26

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Six Hundred Seventy Six and Twenty 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) Razia Ahamed F302, Gulmohar Gardens, Mallapur, Nacharam Hyderabad State Name : Telangana, Code : 36		Invoice No. MPL/120/19-20		Dated 29-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		
Buyer (Bill to) Razia Ahamed F302, Gulmohar Gardens, Mallapur, Nacharam Hyderabad 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				23,62,488.00 59,062.20 59,062.20 (-0.40)
Total						₹ 24,80,612.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Four Lakh Eighty Thousand Six Hundred Twelve Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
995411		23,62,488.00	2.50%	59,062.20	2.50%	59,062.20
Total		23,62,488.00		59,062.20		59,062.20
Tax Amount (in words) : Indian Rupees One Lakh Eighteen Thousand One Hundred Twenty Four and Forty paise Only						
Company's PAN : AABCM4761E			for Modi Properties Pvt Ltd Mayflower Platinum			
			Authorised Signatory			

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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM	Invoice No.	Dated
	SAL/10051	30-Jun-20
Consignee (Ship to) CUST-A502-Razia Ahmed State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-A502-Razia Ahmed 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	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off					14,17,492.00 35,437.30 35,437.30 0.40
Total						₹ 14,88,367.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Eighty Eight Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,17,492.00	2.50%	35,437.30	2.50%	35,437.30	70,874.60
Total	14,17,492.00		35,437.30		35,437.30	70,874.60

Tax Amount (in words) : **Indian Rupees Seventy Thousand Eight Hundred Seventy Four and Sixty 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		Invoice No.		Dated	
		SAL/10258		28-Feb-21	
Consignee (Ship to) CUST-A502-Razia Ahmed State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A502-Razia Ahmed 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% OIE-Rounded Off					7,44,995.00 18,624.88 18,624.88 0.24
Total						₹ 7,82,245.00

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

Indian Rupees Seven Lakh Eighty Two Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,44,995.00	2.50%	18,624.88	2.50%	18,624.88	37,249.76
Total	7,44,995.00		18,624.88		18,624.88	37,249.76

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Two Hundred Forty Nine and Seventy Six 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-A502-Razia Ahmed State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A502-Razia Ahmed State Name : Telangana, Code : 36	Invoice No. SAL/10190	Dated 24-Dec-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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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) CUST-A502-Razia Ahmed State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A502-Razia Ahmed State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10191	24-Dec-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% OIE-Rounded Off					31,314.00 2,818.26 2,818.26 0.48
	Total					₹ 36,951.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,314.00	9%	2,818.26	9%	2,818.26	5,636.52
Total	31,314.00		2,818.26		2,818.26	5,636.52

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Thirty Six and Fifty Two 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	Invoice No.	Dated
	SAL/10192	24-Dec-21
Consignee (Ship to) CUST-A502-Razia Ahmed State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-A502-Razia Ahmed 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	Additional Car Parking Chargers Output CGST 9% Output SGST 9%					2,00,000.00 18,000.00 18,000.00
Total						₹ 2,36,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

Tax Amount (in words) : **Indian Rupees Thirty Six 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-A502-Razia Ahmed State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A502-Razia Ahmed State Name : Telangana, Code : 36	Invoice No. SAL/10267	Dated 28-Feb-22
	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 OIE-Rounded Off Output CGST 9% Output SGST 9%					2,772.00 249.48 249.48 0.04
Total						₹ 3,271.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,772.00	9%	249.48	9%	249.48	498.96
Total	2,772.00		249.48		249.48	498.96

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

for Modi Properties Pvt Ltd Mayfower Platinum

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