

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) Kailash Kaur Malik A505, Mayflower Park, Mallapur, Nacharam, Hyderabad State Name : Telangana, Code : 36		Invoice No. MPL/23/19-20	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	
Buyer (Bill to) Kailash Kaur Malik A505, Mayflower Park, Mallapur, Nacharam, Hyderabad 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		Invoice No. MPL/56/19-20		Dated 30-Jun-19	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) Kailash Kaur Malik A505, Mayflower Park, Mallapur, Nacharam, Hyderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Kailash Kaur Malik A505, Mayflower Park, Mallapur, Nacharam, Hyderabad State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20	995411				9,07,275.00
	CGST-Output			2.50	%	22,681.88
	SGST-Output			2.50	%	22,681.88
	Round Off					0.24
Total						₹ 9,52,639.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,07,275.00	2.50%	22,681.88	2.50%	22,681.88	45,363.76
Total	9,07,275.00		22,681.88		22,681.88	45,363.76

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Three Hundred Sixty Three and Seventy 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	Invoice No.	Dated
	SAL/10078	31-Aug-20
Consignee (Ship to) CUST-A803-Kailash Kaur Malik State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-A803-Kailash Kaur Malik 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					24,58,112.00 61,452.80 61,452.80 0.40
Total						₹ 25,81,018.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Eighty One Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,58,112.00	2.50%	61,452.80	2.50%	61,452.80	1,22,905.60
Total	24,58,112.00		61,452.80		61,452.80	1,22,905.60

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand Nine Hundred Five 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/10193	31-Dec-20
Consignee (Ship to) CUST-A803-Kailash Kaur Malik State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-A803-Kailash Kaur Malik 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% Less : OIE-Rounded Off					14,74,868.00 36,871.70 36,871.70 (-)0.40
Total						₹ 15,48,611.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Forty Eight Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,74,868.00	2.50%	36,871.70	2.50%	36,871.70	73,743.40
Total	14,74,868.00		36,871.70		36,871.70	73,743.40

Tax Amount (in words) : **Indian Rupees Seventy Three Thousand Seven Hundred Forty Three and Forty paise 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-A803-Kailash Kaur Malik State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A803-Kailash Kaur Malik State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10002	30-Apr-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% Less : OIE-Rounded Off					7,83,245.00 19,581.13 19,581.13 (-)0.26
	Total					₹ 8,22,407.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Twenty Two Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	7,83,245.00	2.50%	19,581.13	2.50%	19,581.13	39,162.26
Total	7,83,245.00		19,581.13		19,581.13	39,162.26

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand One Hundred Sixty Two and Twenty Six paise 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-A803-Kailash Kaur Malik State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A803-Kailash Kaur Malik State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10219	12-Jan-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-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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