

Tax Invoice

A904

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/67/19-20		Dated 31-Jul-19	
Consignee (Ship to) A-904 - P S Arun State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) A-904 - P S Arun State Name : Telangana, Code : 36		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 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) P S Arun 2-1-285/1/C,2nd Floor, Shreyas Apts ,St No 13 Nallakunta ,Hyderabad 44 State Name : Telangana, Code : 36 Buyer (Bill to) P S Arun 2-1-285/1/C,2nd Floor, Shreyas Apts ,St No 13 Nallakunta ,Hyderabad 44 State Name : Telangana, Code : 36		Invoice No. MPL/77/19-20		Dated 30-Sep-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	%	10,20,000.00
				2.50	%	25,500.00
				2.50	%	25,500.00
Total						₹ 10,71,000.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Ten Lakh Seventy One Thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
995411		10,20,000.00	2.50%	25,500.00	2.50%	25,500.00
Total		10,20,000.00		25,500.00		25,500.00
						51,000.00
Tax Amount (in words) : Indian Rupees Fifty One Thousand 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/10126	31-Oct-20
Consignee (Ship to) CUST-A904-P S Arun State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A904-P S Arun 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 SGST 2.5% Output CGST 2.5%					27,77,500.00 69,437.50 69,437.50
Total						₹ 29,16,375.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh Sixteen Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,77,500.00	2.50%	69,437.50	2.50%	69,437.50	1,38,875.00
Total	27,77,500.00		69,437.50		69,437.50	1,38,875.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Eight Thousand Eight Hundred Seventy Five 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/10224	31-Jan-21
Consignee (Ship to) CUST-A904-P S Arun State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-A904-P S Arun State Name : Telangana, Code : 36	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	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5%					16,66,500.00 41,662.50 41,662.50
Total						₹ 17,49,825.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Forty Nine Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,66,500.00	2.50%	41,662.50	2.50%	41,662.50	83,325.00
Total	16,66,500.00		41,662.50		41,662.50	83,325.00

Tax Amount (in words) : **Indian Rupees Eighty Three Thousand Three Hundred Twenty Five 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-A904-P S Arun State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A904-P S Arun State Name : Telangana, Code : 36	Invoice No. SAL/10048	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5%					9,11,000.00 22,775.00 22,775.00
	Total					₹ 9,56,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Fifty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,11,000.00	2.50%	22,775.00	2.50%	22,775.00	45,550.00
Total	9,11,000.00		22,775.00		22,775.00	45,550.00

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Five Hundred Fifty 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-A904-P S Arun State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A904-P S Arun State Name : Telangana, Code : 36	Invoice No. SAL/10084	Dated 24-Aug-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Additional Car Parking Chargers Output CGST 9% Output SGST 9%					1,00,000.00 9,000.00 9,000.00
	Total					₹ 1,18,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Indian Rupees Eighteen 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-A904-P S Arun State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A904-P S Arun State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10186	7-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	

Sl 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-A904-P S Arun State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A904-P S Arun State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10187	7-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 SGST 9% Output CGST 9% Less : OIE-Rounded Off					76,680.00 6,901.20 6,901.20 (-)0.40
Total						₹ 90,482.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	76,680.00	9%	6,901.20	9%	6,901.20	13,802.40
Total	76,680.00		6,901.20		6,901.20	13,802.40

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

for Modi Properties Pvt Ltd Mayfower Platinum

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