

Tax Invoice

B801

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) B-801 -Dr. Sunkara Rajeshwara Rao/ Swarna Latha S. Rama Chandraiah 3-7-17/1, Flat No.511, Block-C 3-7-17/1, Flat No.511, Block-C Nacharam Hyd -76 Ph: 9985343292/ 7993617572 State Name : Telangana, Code : 36 Buyer (Bill to) B-801 -Dr. Sunkara Rajeshwara Rao/ Swarna Latha S. Rama Chandraiah 3-7-17/1, Flat No.511, Block-C 3-7-17/1, Flat No.511, Block-C Nacharam Hyd -76 Ph: 9985343292/ 7993617572 State Name : Telangana, Code : 36	Invoice No. MPL/79/19-20	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	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


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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) B-801 -Dr. Sunkara Rajeshwara Rao/ Swarna Latha S. Rama Chandraiah 3-7-17/1, Flat No.511, Block-C 3-7-17/1, Flat No.511, Block-C Nacharam Hyd -76 Ph: 9985343292/ 7993617572 State Name : Telangana, Code : 36		Invoice No. MPL/88/19-20 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 31-Oct-19 Mode/Terms of Payment Other References Dated Delivery Note Date Destination	
Buyer (Bill to) B-801 -Dr. Sunkara Rajeshwara Rao/ Swarna Latha S. Rama Chandraiah 3-7-17/1, Flat No.511, Block-C 3-7-17/1, Flat No.511, Block-C Nacharam Hyd -76 Ph: 9985343292/ 7993617572 State Name : Telangana, Code : 36					

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	%	15,93,125.00
				2.50	%	39,828.13
				2.50	%	39,828.13
						(-)0.26
Total						₹ 16,72,781.00

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

Indian Rupees Sixteen Lakh Seventy Two Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	15,93,125.00	2.50%	39,828.13	2.50%	39,828.13	79,656.26
Total	15,93,125.00		39,828.13		39,828.13	79,656.26

Tax Amount (in words) : **Indian Rupees Seventy Nine Thousand Six Hundred Fifty 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 Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM Consignee (Ship to) CUST-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36 Buyer (Bill to) CUST-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10102	30-Sep-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%					22,47,500.00 56,187.50 56,187.50
	Total					₹ 23,59,875.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Lakh Fifty Nine Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	22,47,500.00	2.50%	56,187.50	2.50%	56,187.50	1,12,375.00
Total	22,47,500.00		56,187.50		56,187.50	1,12,375.00

Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand Three Hundred Seventy Five Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM Consignee (Ship to) CUST-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36 Buyer (Bill to) CUST-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36	Invoice No. SAL/10202	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% Less: OIE-Rounded Off					16,85,625.00 42,140.63 42,140.63 (-)0.26
	Total					₹ 17,69,906.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Sixty Nine Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,85,625.00	2.50%	42,140.63	2.50%	42,140.63	84,281.26
Total	16,85,625.00		42,140.63		42,140.63	84,281.26

Tax Amount (in words) : **Indian Rupees Eighty Four Thousand Two Hundred Eighty One and Twenty 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-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36 Buyer (Bill to) CUST-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10006	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% OIE-Rounded Off					9,23,750.00 23,093.75 23,093.75 0.50
Total						₹ 9,69,938.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,23,750.00	2.50%	23,093.75	2.50%	23,093.75	46,187.50
Total	9,23,750.00		23,093.75		23,093.75	46,187.50

Tax Amount (in words) : **Indian Rupees Forty Six Thousand One Hundred Eighty Seven and Fifty 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-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36 Buyer (Bill to) CUST-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10275	10-Mar-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

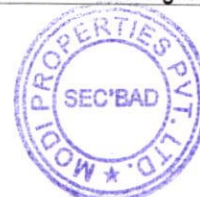
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,00,000.00	2.50%	5,000.00	2.50%	5,000.00	10,000.00
Total	2,00,000.00		5,000.00		5,000.00	10,000.00

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

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-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36 Buyer (Bill to) CUST-B801-Dr.Sunkara Rajeshwara Ra/Swarna Latha State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10276	10-Mar-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 Output CGST 9% Output SGST 9% Less : OIE-Rounded Off					29,540.00 2,658.60 2,658.60 (-)0.20
Total						₹ 34,857.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,540.00	9%	2,658.60	9%	2,658.60	5,317.20
Total	29,540.00		2,658.60		2,658.60	5,317.20

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Seventeen and Twenty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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