

Tax Invoice

06 (DUPLICATE FOR SUPPLIER)

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10064	30-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,33,332.00
2	REVENUE-From Unit Sales Exempt	995411				66,668.00
	Output CGST 3.75%			3.75 %		4,999.95
	Output SGST 3.75%			3.75 %		4,999.95
	OIE-Rounded Off					0.10
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	1,33,332.00	3.75%	4,999.95	3.75%	4,999.95	9,999.90
995411	66,668.00	0%		0%		
Total	2,00,000.00		4,999.95		4,999.95	9,999.90

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Ninety Nine and Ninety paise Only**

for Mehta & Modi Realty Kowkur LLP (22-23)



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10080		Dated 3-Jan-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST 9% Output SGST 9%				9 % 9 %	800.00 72.00 72.00
Total						₹ 944.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four Only**

for Mehta & Modi Realty Kowkur LLP (22-23)

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10016	31-May-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				6,78,667.00
2	REVENUE-From Unit Sales Exempt	995411				3,39,333.00
	Output CGST 3.75%			3.75 %		25,450.01
	Output SGST 3.75%			3.75 %		25,450.01
	Less: OIE-Rounded Off					(-0.02)
	Total					₹ 10,68,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Sixty Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	6,78,667.00	3.75%	25,450.01	3.75%	25,450.01	50,900.02
995411	3,39,333.00	0%		0%		
Total	10,18,000.00		25,450.01		25,450.01	50,900.02

Tax Amount (in words) : **Indian Rupees Fifty Thousand Nine Hundred and Two paise Only**

for Mehta & Modi Realty Kowkur LLP (22-23)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.

SAL/10015

Dated

31-Jul-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-Flat No-B-611 Mr.Sai Krishna Mohan

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

CUST-Flat No-B-611 Mr.Sai Krishna Mohan

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				75,000.00
	Output CGST 3.75%			3.75 %		5,625.00
	Output SGST 3.75%			3.75 %		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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	75,000.00	0%		0%		
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**

for Mehta & Modi Realty Kowkur LLP

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10016	31-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,44,667.00
2	REVENUE-From Unit Sales Exempt	995411				3,72,333.00
	Output CGST 3.75%			3.75 %		27,925.01
	Output SGST 3.75%			3.75 %		27,925.01
	Less : OIE-Rounded Off					(-)0.02
	Total					₹ 11,72,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Seventy Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,44,667.00	3.75%	27,925.01	3.75%	27,925.01	55,850.02
995411	3,72,333.00	0%		0%		
Total	11,17,000.00		27,925.01		27,925.01	55,850.02

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

for Mehta & Modi Realty Kowkur LLP

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10026	31-Aug-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,06,000.00
2	REVENUE-From Unit Sales Exempt	995411				2,03,000.00
	Output CGST 3.75%			3.75 %		15,225.00
	Output SGST 3.75%			3.75 %		15,225.00
Total						₹ 6,39,450.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Thirty Nine Thousand Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	4,06,000.00	3.75%	15,225.00	3.75%	15,225.00	30,450.00
995411	2,03,000.00	0%		0%		
Total	6,09,000.00		15,225.00		15,225.00	30,450.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Four Hundred Fifty Only**

for Mehta & Modi Realty Kowkur LLP

M.

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No. SAL/10027	Dated 31-Aug-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Consignee (Ship to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36	
Buyer (Bill to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan 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	995411				16,24,667.00
2	REVENUE-From Unit Sales Exempt	995411				8,12,333.00
	Output CGST 3.75%			3.75 %		60,925.01
	Output SGST 3.75%			3.75 %		60,925.01
	Less : OIE-Rounded Off					(-0.02)
	Total					₹ 25,58,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Fifty Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	16,24,667.00	3.75%	60,925.01	3.75%	60,925.01	1,21,850.02
995411	8,12,333.00	0%		0%		
Total	24,37,000.00		60,925.01		60,925.01	1,21,850.02

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

for Mehta & Modi Realty Kowkur LLP

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10085	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CUST-Flat No-B-611 Mr.Sai Krishna Mohan State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				12,18,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,09,000.00
	Output CGST 3.75%			3.75 %		45,675.00
	Output SGST 3.75%			3.75 %		45,675.00
Total						₹ 19,18,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Eighteen Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,18,000.00	3.75%	45,675.00	3.75%	45,675.00	91,350.00
995411	6,09,000.00	0%		0%		
Total	18,27,000.00		45,675.00		45,675.00	91,350.00

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Three Hundred Fifty Only**

for Mehta & Modi Realty Kowkur LLP

Authorised Signatory

This is a Computer Generated Invoice