

Tax Invoice

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10020		Dated 31-Jul-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				9,80,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,90,000.00
	Output CGST 3.75%			3.75 %		36,750.00
	Output SGST 3.75%			3.75 %		36,750.00
Total						₹ 15,43,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Lakh Forty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,80,000.00	3.75%	36,750.00	3.75%	36,750.00	73,500.00
995411	4,90,000.00	0%		0%		
Total			36,750.00		36,750.00	73,500.00

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

for Mehta & Modi Realty Kowkur LLP

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Tax Invoice

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10040		Dated 31-Oct-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,91,333.00
2	REVENUE-From Unit Sales Exempt	995411				3,95,667.00
	Output CGST 3.75%			3.75 %		29,674.99
	Output SGST 3.75%			3.75 %		29,674.99
	OIE-Rounded Off					0.02
Total						₹ 12,46,350.00

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

Indian Rupees Twelve Lakh Forty Six Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,91,333.00	3.75%	29,674.99	3.75%	29,674.99	59,349.98
995411	3,95,667.00	0%		0%		
Total	11,87,000.00		29,674.99		29,674.99	59,349.98

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

for Mehta & Modi Realty Kowkur LLP

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Tax Invoice

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No. SAL/10086	Dated 28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,23,333.33
2	REVENUE-From Unit Sales Exempt	995411				2,61,666.67
	Output CGST 3.75%			3.75 %		19,625.00
	Output SGST 3.75%			3.75 %		19,625.00
Total						₹ 8,24,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Twenty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,23,333.33	3.75%	19,625.00	3.75%	19,625.00	39,250.00
995411	2,61,666.67	0%		0%		
Total			19,625.00		19,625.00	39,250.00

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

for Mehta & Modi Realty Kowkur LLP


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Tax Invoice

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3		Invoice No. SAL/10019		Dated 31-Oct-20	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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			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

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Tax Invoice

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3		Invoice No. SAL/10035		Dated 31-Mar-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,40,000.00
2	REVENUE-From Unit Sales Exempt	995411				2,70,000.00
	Output CGST 3.75%			3.75 %		20,250.00
	Output SGST 3.75%			3.75 %		20,250.00
Total						₹ 8,50,500.00

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

Indian Rupees Eight Lakh Fifty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,40,000.00	3.75%	20,250.00	3.75%	20,250.00	40,500.00
995411	2,70,000.00	0%		0%		
Total			20,250.00		20,250.00	40,500.00

Tax Amount (in words) : **Indian Rupees Forty Thousand Five Hundred Only**

for Mehta & Modi Realty Kowkur LLP

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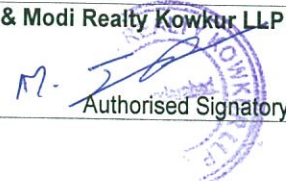
Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3		Invoice No. SAL/10041		Dated 31-Mar-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,60,000.00
2	REVENUE-From Unit Sales Exempt	995411				1,80,000.00
	Output CGST 3.75%			3.75 %		13,500.00
	Output SGST 3.75%			3.75 %		13,500.00
Total						₹ 5,67,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Sixty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,60,000.00	3.75%	13,500.00	3.75%	13,500.00	27,000.00
995411	1,80,000.00	0%		0%		
Total	5,40,000.00		13,500.00		13,500.00	27,000.00

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

for Mehta & Modi Realty Kowkur LLP

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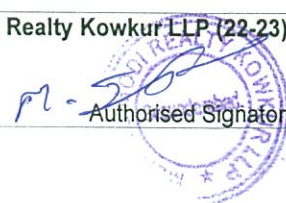
Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10081	Dated 27-Jan-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza A-401, Pteis Green Front, Yapral-500087. State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza A-401, Pteis Green Front, Yapral-500087. State Name : Telangana, Code : 36		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,33,333.00
2	REVENUE-From Unit Sales Exempt	995411				66,667.00
	Output CGST 3.75%			3.75 %		4,999.99
	Output SGST 3.75%			3.75 %		4,999.99
	OIE-Rounded Off					0.02
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	
995411	1,33,333.00	3.75%	4,999.99	3.75%	4,999.99	9,999.98
995411	66,667.00	0%		0%		
Total	2,00,000.00		4,999.99		4,999.99	9,999.98

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

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

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(DUPLICATE FOR TRANSPORTER)

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10082	27-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. 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-513 Mrs.Tabitha Prem Kaza A-401,Pteis Green Front,Yapral-500087. State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects					
	Output CGST 9%			9 %		7,200.00
	Output SGST 9%			9 %		648.00
						648.00
	Total					₹ 8,496.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Ninety Six Only

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


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