

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-B-706 Mr.Suraj Panday

State Name : Telangana, Code : 36

Invoice No.

SAL/10078

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

31-Dec-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				13,75,333.00
2	REVENUE-From Unit Sales Exempt	995411				6,87,667.00
	Output CGST 3.75%			3.75	%	51,574.99
	Output SGST 3.75%			3.75	%	51,574.99
	OIE-Rounded Off					0.02
Total						₹ 21,66,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Lakh Sixty Six Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	13,75,333.00	3.75%	51,574.99	3.75%	51,574.99	1,03,149.98
995411	6,87,667.00	0%		0%		
Total	20,63,000.00		51,574.99		51,574.99	1,03,149.98

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

Remarks:

Being sales for 5th installment.

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

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP (22-23)
 MG Road, Ranigunj
 Secunderabad
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Buyer (Bill to)
CUST-Flat No-B-706 Mr.Suraj Panday
 State Name : Telangana, Code : 36

Invoice No. SAL/10093	Dated 28-Feb-23
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	995411				6,69,333.00
2	REVENUE-From Unit Sales Exempt	995411				3,34,667.00
	Output CGST 3.75%			3.75 %		25,099.99
	Output SGST 3.75%			3.75 %		25,099.99
	OIE-Rounded Off					0.02
Total						₹ 10,54,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Fifty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	6,69,333.00	3.75%	25,099.99	3.75%	25,099.99	50,199.98
995411	3,34,667.00	0%		0%		
Total	10,04,000.00		25,099.99		25,099.99	50,199.98

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

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

Remarks:
Being sales for 6th installment.

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP (22-23)
 MG Road, Ranigunj
 Secunderabad
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Buyer (Bill to)
CUST-Flat No-B-706 Mr.Suraj Panday
 State Name : Telangana, Code : 36

Invoice No. SAL/10054	Dated 30-Sep-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	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)

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

E. & O.E

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	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 (22-23)

Remarks:
 Being sales for 1st installment.

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj

Secunderabad

GSTIN/UN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-B-706 Mr.Suraj Panday

State Name : Telangana, Code : 36

Invoice No. SAL/10055	Dated 30-Sep-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	995411				8,35,333.00
2	REVENUE-From Unit Sales Exempt	995411				4,17,667.00
	Output CGST 3.75%			3.75 %		31,324.99
	Output SGST 3.75%			3.75 %		31,324.99
	OIE-Rounded Off					0.02
Total						₹ 13,15,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Fifteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,35,333.00	3.75%	31,324.99	3.75%	31,324.99	62,649.98
995411	4,17,667.00	0%		0%		
Total	12,53,000.00		31,324.99		31,324.99	62,649.98

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

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

Remarks:

Being sales for 2nd installment.

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP (22-23)
 MG Road, Ranigunj
 Secunderabad
 GSTIN/UID: 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Buyer (Bill to)
CUST-Flat No-B-706 Mr.Suraj Panday
 State Name : Telangana, Code : 36

Invoice No. SAL/10069	Dated 30-Nov-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	995411				18,63,333.00
2	REVENUE-From Unit Sales Exempt	995411				9,31,667.00
	Output CGST 3.75%			3.75	%	69,874.99
	Output SGST 3.75%			3.75	%	69,874.99
	OIE-Rounded Off					0.02
Total						₹ 29,34,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh Thirty Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	18,63,333.00	3.75%	69,874.99	3.75%	69,874.99	1,39,749.98
995411	9,31,667.00	0%		0%		
Total	27,95,000.00		69,874.99		69,874.99	1,39,749.98

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Nine Thousand Seven Hundred Forty Nine and Ninety Eight paise Only**

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

Remarks:

Being sales 4th installment.

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP (22-23)
 MG Road, Ranigunj
 Secunderabad
 GSTIN/UTIN: 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Buyer (Bill to)
CUST-Flat No-B-706 Mr.Suraj Panday
 State Name : Telangana, Code : 36

Invoice No. SAL/10061	Dated 31-Oct-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	995411				4,86,000.00
2	REVENUE-From Unit Sales Exempt	995411				2,43,000.00
	Output CGST 3.75%			3.75 %		18,225.00
	Output SGST 3.75%			3.75 %		18,225.00
Total						₹ 7,65,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Sixty Five Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,86,000.00	3.75%	18,225.00	3.75%	18,225.00	36,450.00
995411	2,43,000.00	0%		0%		
Total	7,29,000.00		18,225.00		18,225.00	36,450.00

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

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

Remarks:

Being sales for 3ed installment.

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Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP (23-24)
 MG Road, Ranigunj
 Secunderabad
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Buyer (Bill to)

CUST-Flat No-B-706 Mr.Suraj Panday
 State Name : Telangana, Code : 36

Invoice No.

SAL/10004

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

15-Apr-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 (23-24)

Remarks:

Being sales for 7th installment.

Authorised Signatory

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Tax Invoice

Mehta & Modi Realty Kowkur LLP (23-24)
 MG Road, Ranigunj
 Secunderabad
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Buyer (Bill to)
CUST-Flat No-B-706 Mr.Suraj Panday
 State Name : Telangana, Code : 36

Invoice No.
SAL/10003
 Delivery Note

Dated
16-Apr-23
 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-Extraspects					52,418.00
	Output CGST 9%			9 %		4,717.62
	Output SGST 9%			9 %		4,717.62
	Less: OIE-Rounded Off					(-)0.24
Total						₹ 61,853.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	52,418.00	9%	4,717.62	9%	4,717.62	9,435.24
Total	52,418.00		4,717.62		4,717.62	9,435.24

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Thirty Five and Twenty Four paise Only**

Remarks:
 Being extraspects.

for Mehta & Modi Realty Kowkur LLP (23-24)

Authorised Signatory

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