

Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, MG Road Ranigunj, Hyderabad GSTIN/UTIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. GHT/04/19-20		Dated 30-Nov-19	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) B 506 Mr.Prasenjit Das & Mrs.Himani Bas H.no.E19, IICT Staff Qtrs, Nacharam Road, Near Habsiguda, Hyderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) B 506 Mr.Prasenjit Das & Mrs.Himani Bas H.no.E19, IICT Staff Qtrs, Nacharam Road, Near Habsiguda, Hyderabad State Name : Telangana, Code : 36					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 7.5% 2019-20	995411				1,50,000.00
2	Installment for 1/3rd Land Value Exempted					75,000.00
	CGST Outward @ 3.75%					5,625.00
	SGST Outwards @ 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
	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**

Company's PAN : **ABLFM7631F**

for Mehta & Modi Realty Kowkur LLP



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Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, MG Road Ranigunj, Hyderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. GHT/10/19-20	Dated 31-Dec-19
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) B 506 Mr.Prasenjit Das & Mrs.Himani Bas H.no.E19, IICT Staff Qtrs, Nacharam Road, Near Habsiguda, Hyderabad 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) B 506 Mr.Prasenjit Das & Mrs.Himani Bas H.no.E19, IICT Staff Qtrs, Nacharam Road, Near Habsiguda, Hyderabad State Name : Telangana, Code : 36			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 7.5% 2019-20	995411				6,23,333.00
2	Installment for 1/3rd Land Value Exempted					3,11,667.00
	CGST Outward @ 3.75%			3.75 %		23,374.99
	SGST Outwards @ 3.75%			3.75 %		23,374.99
	Rounding Off					0.02
Total						₹ 9,81,750.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Lakh Eighty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,23,333.00	3.75%	23,374.99	3.75%	23,374.99	46,749.98
	3,11,667.00	0%		0%		
Total	9,35,000.00		23,374.99		23,374.99	46,749.98

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

Company's PAN : **ABLFM7631F**

for Mehta & Modi Realty Kowkur LLP

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Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3		Invoice No.		Dated	
		SAL/10042		31-Mar-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das 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-506 Mr.Prasenjit Das/mrs.Himani Das State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,15,333.00
2	REVENUE-From Unit Sales Exempt	995411				2,07,667.00
	Output CGST 3.75%			3.75 %		15,574.99
	Output SGST 3.75%			3.75 %		15,574.99
	OIE-Rounded Off					0.02
Total						₹ 6,54,150.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Fifty Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,15,333.00	3.75%	15,574.99	3.75%	15,574.99	31,149.98
995411	2,07,667.00	0%		0%		
Total	6,23,000.00		15,574.99		15,574.99	31,149.98

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

for Mehta & Modi Realty Kowkur LLP

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Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10025	Dated 31-Aug-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das 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-506 Mr.Prasenjit Das/mrs.Himani Das State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,75,000.00
	Output CGST 3.75%			3.75 %		43,125.00
	Output SGST 3.75%			3.75 %		43,125.00
Total						₹ 18,11,250.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Lakh Eleven Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,50,000.00	3.75%	43,125.00	3.75%	43,125.00	86,250.00
995411	5,75,000.00	0%		0%		
Total			43,125.00		43,125.00	86,250.00

Tax Amount (in words) : **Indian Rupees Eighty Six Thousand Two Hundred Fifty Only**

for Mehta & Modi Realty Kowkur LLP

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Invoice-cum-Bill of Supply

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-506 Mr.Prasenjit Das/mrs.Himani Das State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10008	31-May-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				9,83,333.00
2	REVENUE-From Unit Sales Exempt	995411				4,91,667.00
	Output CGST 3.75%			3.75 %		36,874.99
	Output SGST 3.75%			3.75 %		36,874.99
	OIE-Rounded Off					0.02
Total						₹ 15,48,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Forty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,83,333.00	3.75%	36,874.99	3.75%	36,874.99	73,749.98
995411	4,91,667.00	0%		0%		
Total	14,75,000.00		36,874.99		36,874.99	73,749.98

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

Remarks:
Being sales for 5th installment.

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

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Invoice-cum-Bill of Supply

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-506 Mr.Prasenjit Das/mrs.Himani Das State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10070	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				7,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				3,50,000.00
	Output CGST 3.75%			3.75 %		26,250.00
	Output SGST 3.75%			3.75 %		26,250.00
Total						₹ 11,02,500.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Two Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,00,000.00	3.75%	26,250.00	3.75%	26,250.00	52,500.00
995411	3,50,000.00	0%		0%		
Total			26,250.00		26,250.00	52,500.00

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

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

Remarks:
Being sales for 6th installment.

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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		Invoice No. SAL/10088		Dated 6-Feb-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das 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-506 Mr.Prasenjit Das/mrs.Himani Das State Name : Telangana, Code : 36					

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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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. SAL/10087	Dated 4-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	

Consignee (Ship to)
CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das
 State Name : Telangana, Code : 36

Buyer (Bill to)
CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das
 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 %	2,400.00 216.00 216.00
	Total					₹ 2,832.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

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

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

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