

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-A-305 Mrs.Sasmitha Nanda

State Name : Telangana, Code : 36

Invoice No.

SAL/10052

Dated

30-Nov-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	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

Remarks:

Being sales for 1st installment after booking 15days.

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-A-305 Mrs.Sasmitha Nanda

State Name : Telangana, Code : 36

Invoice No.

SAL/10065

Dated

31-Dec-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	995411				7,97,333.00
2	REVENUE-From Unit Sales Exempt	995411				3,98,667.00
	Output CGST 3.75%			3.75 %		29,899.99
	Output SGST 3.75%			3.75 %		29,899.99
	OIE-Rounded Off					0.02
Total						₹ 12,55,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Fifty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,97,333.00	3.75%	29,899.99	3.75%	29,899.99	59,799.98
995411	3,98,667.00	0%		0%		
Total	11,96,000.00		29,899.99		29,899.99	59,799.98

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

Remarks:

Being sales for 2nd installment

for Mehta & Modi Realty Kowkur LLP

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-A-305 Mrs.Sasmitha Nanda

State Name : Telangana, Code : 36

Invoice No.

SAL/10072

Delivery Note

Dated

31-Jan-22

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				4,34,666.67
2	REVENUE-From Unit Sales Exempt	995411				2,17,333.33
	Output CGST 3.75%			3.75 %		16,300.00
	Output SGST 3.75%			3.75 %		16,300.00
	Total					₹ 6,84,600.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Eighty Four Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	4,34,666.67	3.75%	16,300.00	3.75%	16,300.00	32,600.00
995411	2,17,333.33	0%		0%		
Total	6,52,000.00		16,300.00		16,300.00	32,600.00

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

Remarks:
Being sale for 3rd Installment

for Mehta & Modi Realty Kowkur LLP

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-A-305 Mrs.Sasmitha Nanda State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10088	28-Feb-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				17,41,000.00
2	REVENUE-From Unit Sales Exempt	995411				8,70,333.33
	Output CGST 3.75%			3.75	%	65,287.50
	Output SGST 3.75%			3.75	%	65,287.50
	Less : OIE-Rounded Off					(-)0.33
Total						₹ 27,41,908.00

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

Indian Rupees Twenty Seven Lakh Forty One Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,41,000.00	3.75%	65,287.50	3.75%	65,287.50	1,30,575.00
995411	8,70,333.33	0%		0%		
Total			65,287.50		65,287.50	1,30,575.00

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

for Mehta & Modi Realty Kowkur LLP
Remarks: Being sale for 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/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-A-305 Mrs.Sasmitha Nanda State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10017	17-Jun-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				13,05,333.00
2	REVENUE-From Unit Sales Exempt	995411				6,52,667.00
	Output CGST 3.75%			3.75 %		48,949.99
	Output SGST 3.75%			3.75 %		48,949.99
	OIE-Rounded Off					0.02
Total						₹ 20,55,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Fifty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	13,05,333.00	3.75%	48,949.99	3.75%	48,949.99	97,899.98
995411	6,52,667.00	0%		0%		
Total			48,949.99		48,949.99	97,899.98

Tax Amount (in words) : **Indian Rupees Ninety Seven Thousand Eight Hundred Ninety 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-A-305 Mrs.Sasmitha Nanda State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10039	31-Aug-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				7,36,666.00
2	REVENUE-From Unit Sales Exempt	995411				3,68,334.00
	Output CGST 3.75%			3.75 %		27,624.98
	Output SGST 3.75%			3.75 %		27,624.98
	OIE-Rounded Off					0.04
Total						₹ 11,60,250.00

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

Indian Rupees Eleven Lakh Sixty Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,36,666.00	3.75%	27,624.98	3.75%	27,624.98	55,249.96
995411	3,68,334.00	0%		0%		
Total			27,624.98		27,624.98	55,249.96

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

Remarks:
Being sales for 6th installment.

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

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Tax Invoice

(DUPLICATE FOR SUPPLIER)

Mehta & Modi Realty Kowkur LLP (23-24) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No. SAL/10037	Dated 7-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) CUST-Flat No-A-305 Mrs.Sasmitha Nanda State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CUST-Flat No-A-305 Mrs.Sasmitha Nanda State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,32,998.00
2	REVENUE-From Unit Sales Exempt	995411				66,669.00
	Output CGST 3.75%			3.75 %		4,987.43
	Output SGST 3.75%			3.75 %		4,987.43
	OIE-Rounded Off					0.14
	Total					₹ 2,09,642.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Nine Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	1,32,998.00	3.75%	4,987.43	3.75%	4,987.43	9,974.86
995411	66,669.00	0%		0%		
Total	1,99,667.00		4,987.43		4,987.43	9,974.86

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Seventy Four and Eighty Six paise Only**

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

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

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-A-305 Mrs.Sasmitha Nanda State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10037	7-Jul-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				1,32,998.00
2	REVENUE-From Unit Sales Exempt	995411				66,669.00
	Output CGST 3.75%			3.75 %		4,987.43
	Output SGST 3.75%			3.75 %		4,987.43
	OIE-Rounded Off					0.14
Total						₹ 2,09,642.00

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

Indian Rupees Two Lakh Nine Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,32,998.00	3.75%	4,987.43	3.75%	4,987.43	9,974.86
995411	66,669.00	0%		0%		
Total			4,987.43		4,987.43	9,974.86

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Seventy Four and Eighty Six paise Only**

Remarks:
Being sales for 7th installment on completion.

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

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

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-A-305 Mrs.Sasmitha Nanda State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10036	7-Jul-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects					46,796.00
	Output CGST 9%			9 %		4,211.64
	Output SGST 9%			9 %		4,211.64
	Less : OIE-Rounded Off					(-)0.28
	Total					₹ 55,219.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	46,796.00	9%	4,211.64	9%	4,211.64	8,423.28
Total	46,796.00		4,211.64		4,211.64	8,423.28

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

Remarks:
Being extraspects.

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

Authorised Signatory

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