

A-304 23-24

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-304 Mr.A Sessa Sai Raghuram

State Name : Telangana, Code : 36

Invoice No.

SAL/10020

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

31-May-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				1,50,000.00
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	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 (23-24)

Remarks:

Being sales for 1st installment.

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-304 Mr.A Sesha Sai Raghuram State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10027	30-Jun-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				8,30,666.00
2	REVENUE-From Unit Sales Exempt	995411				4,15,334.00
	Output CGST 3.75%			3.75 %		31,149.98
	Output SGST 3.75%			3.75 %		31,149.98
	OIE-Rounded Off					0.04
Total						₹ 13,08,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	8,30,666.00	3.75%	31,149.98	3.75%	31,149.98	62,299.96
995411	4,15,334.00	0%		0%		
Total	12,46,000.00		31,149.98		31,149.98	62,299.96

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

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

Remarks:
Being sales for 2nd Installment.

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-304 Mr.A Sessa Sai Raghuram

H. No. 5-211, Road No. 7-1 / Krishna nagar colony / Moula-ali Hyderabad / Telangana / India / 500040 Yes

State Name : Telangana, Code : 36

Invoice No.

SAL/10041

Delivery Note

Dated

31-Jul-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				22,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				11,00,000.00
	Output CGST 3.75%			3.75 %		82,500.00
	Output SGST 3.75%			3.75 %		82,500.00
Total						₹ 34,65,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	22,00,000.00	3.75%	82,500.00	3.75%	82,500.00	1,65,000.00
995411	11,00,000.00	0%		0%		
Total			82,500.00		82,500.00	1,65,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Five Thousand Only**

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

Remarks:

Being sales for 3ed & 4th installments.

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-304 Mr.A Sessa Sai Raghuram

H. No. 5-211, Road No. 7-1 / Krishna nagar colony / Moula-ali Hyderabad / Telangana / India / 500040 Yes

State Name : Telangana, Code : 36

Invoice No.

SAL/10044

Delivery Note

Dated

31-Aug-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				22,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				11,00,000.00
	Output CGST 3.75%			3.75 %		82,500.00
	Output SGST 3.75%			3.75 %		82,500.00
Total						₹ 34,65,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	22,00,000.00	3.75%	82,500.00	3.75%	82,500.00	1,65,000.00
995411	11,00,000.00	0%		0%		
Total	33,00,000.00		82,500.00		82,500.00	1,65,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Five Thousand Only**

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

Remarks:

Being Sales for 5th & 6th Installment.

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-304 Mr.A Sessa Sai Raghuram

H. No. 5-211, Road No. 7-4 / Krishna nagar colony / Moula-ali Hyderabad / Telangana / India / 500040 Yes

State Name : Telangana, Code : 36

Invoice No.

SAL/10055

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

9-Oct-23

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				1,33,334.00
2	REVENUE-From Unit Sales Exempt	995411				66,666.00
	Output CGST 3.75%			3.75	%	5,000.03
	Output SGST 3.75%			3.75	%	5,000.03
	Less : OIE-Rounded Off					(-)0.06
	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	1,33,334.00	3.75%	5,000.03	3.75%	5,000.03	10,000.06
995411	66,666.00	0%		0%		
Total	2,00,000.00		5,000.03		5,000.03	10,000.06

Tax Amount (in words) : **Indian Rupees Ten Thousand and Six paise Only**

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

Remarks:

Being sales for 7th installment of on completion.

Authorised Signatory

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