

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-B-310 Mr.Krishna Chandra Biswas/Mr.Kos

State Name : Telangana, Code : 36

Invoice No.

SAL/10024

Delivery Note

Dated

31-Aug-21

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	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

Remarks:

Being land sales for booking & 1st installment.

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-B-310 Mr.Krishna Chandra Biswas/Mr.Kos

State Name : Telangana, Code : 36

Invoice No.

SAL/10091

Delivery Note

Dated

28-Feb-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				6,88,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,44,333.33
	Output CGST 3.75%			3.75 %		25,825.00
	Output SGST 3.75%			3.75 %		25,825.00
Total						₹ 10,84,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Eighty Four Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,88,666.67	3.75%	25,825.00	3.75%	25,825.00	51,650.00
995411	3,44,333.33	0%		0%		
Total	10,33,000.00		25,825.00		25,825.00	51,650.00

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

for Mehta & Modi Realty Kowkur LLP

Remarks:

Being sale for 6th Installment

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-B-310 Mr.Krishna Chandra Biswas/Mr.Kos

State Name : Telangana, Code : 36

Invoice No.

SAL/10053

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				4,30,667.00
2	REVENUE-From Unit Sales Exempt	995411				2,15,333.00
	Output CGST 3.75%			3.75	%	16,150.01
	Output SGST 3.75%			3.75	%	16,150.01
	Less : OIE-Rounded Off					(-)0.02
Total						₹ 6,78,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Seventy Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,30,667.00	3.75%	16,150.01	3.75%	16,150.01	32,300.02
995411	2,15,333.00	0%		0%		
Total	6,46,000.00		16,150.01		16,150.01	32,300.02

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Three Hundred and Two paise Only**

for Mehta & Modi Realty Kowkur LLP

Remarks:

Being sales for 3ed installment after plinth beam.

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-B-310 Mr.Krishna Chandra Biswas/Mr.Kos

State Name : Telangana, Code : 36

Invoice No.

SAL/10060

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

31-Dec-21

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				16,44,000.00
2	REVENUE-From Unit Sales Exempt	995411				8,22,000.00
	Output CGST 3.75%			3.75	%	61,650.00
	Output SGST 3.75%			3.75	%	61,650.00
Total						₹ 25,89,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Eighty Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	16,44,000.00	3.75%	61,650.00	3.75%	61,650.00	1,23,300.00
995411	8,22,000.00	0%		0%		
Total			61,650.00		61,650.00	1,23,300.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Three Thousand Three Hundred Only**

for Mehta & Modi Realty Kowkur LLP

Remarks:

Being sale for 2nd installment

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-B-310 Mr.Krishna Chandra Biswas/Mr.Kos

State Name : Telangana, Code : 36

Invoice No.

SAL/10082

Dated

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				12,32,666.67
2	REVENUE-From Unit Sales Exempt	995411				6,16,333.33
	Output CGST 3.75%			3.75 %		46,225.00
	Output SGST 3.75%			3.75 %		46,225.00
Total						₹ 19,41,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Forty One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,32,666.67	3.75%	46,225.00	3.75%	46,225.00	92,450.00
995411	6,16,333.33	0%		0%		
Total	18,49,000.00		46,225.00		46,225.00	92,450.00

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

for Mehta & Modi Realty Kowkur LLP

Remarks:

Being sale for 5th 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-310 Mr.Krishna Chandra Biswas/Mr.Kos

State Name : Telangana, Code : 36

Invoice No.

SAL/10104

Dated

31-Mar-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-From Unit Sales GST	995411				1,66,666.00
2	REVENUE-From Unit Sales Exempt	995411				83,334.00
	Output CGST 3.75%			3.75 %		6,249.98
	Output SGST 3.75%			3.75 %		6,249.98
	OIE-Rounded Off					0.04
Total						₹ 2,62,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Sixty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,66,666.00	3.75%	6,249.98	3.75%	6,249.98	12,499.96
995411	83,334.00	0%		0%		
Total	2,50,000.00		6,249.98		6,249.98	12,499.96

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

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

Remarks:

Being sales for part 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-B-310 Mr.Krishna Chandra Biswas/Mr.Kos

State Name : Telangana, Code : 36

Invoice No.

SAL/10008

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

2-May-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects					21,438.00
	Output CGST 9%				9 %	1,929.42
	Output SGST 9%				9 %	1,929.42
	OIE-Rounded Off					0.16
Total						₹ 25,297.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	21,438.00	9%	1,929.42	9%	1,929.42	3,858.84
Total	21,438.00		1,929.42		1,929.42	3,858.84

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

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

Remarks:

Being extraspects.

Authorised Signatory

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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		Credit Note No.		Dated	
		CN/10001		29-Apr-23	
				Mode/Terms of Payment	
		Original Invoice No. & Date.		Other References	
Buyer (Bill to) CUST-Flat No-B-310 Mr.Krishna Chandra Biswas/Mr.Kos State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.			
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				33,333.00
2	REVENUE-From Unit Sales Exempt	995411				16,667.00
	Output CGST 3.75%			3.75 %		1,249.99
	Output SGST 3.75%			3.75 %		1,249.99
	OIE-Rounded Off					0.02
Total						₹ 52,500.00

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

Indian Rupees Fifty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	33,333.00	3.75%	1,249.99	3.75%	1,249.99	2,499.98
995411	16,667.00	0%		0%		
Total	50,000.00		1,249.99		1,249.99	2,499.98

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

Remarks:
 Being credit note issued to mr.krishna chandra biswas flat no.B-310 t/w excess raised amt reversed.

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

 Authorised Signatory

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