

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-314 Mr.Kiran Shetty

State Name : Telangana, Code : 36

Invoice No.

SAL/10009

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

30-Apr-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				7,83,346.00
2	REVENUE-From Unit Sales Exempt	995411				3,91,673.00
	Output CGST 3.75%			3.75 %		29,375.48
	Output SGST 3.75%			3.75 %		29,375.48
	OIE-Rounded Off					0.04
Total						₹ 12,33,770.00

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Thirty Three Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,83,346.00	3.75%	29,375.48	3.75%	29,375.48	58,750.96
995411	3,91,673.00	0%		0%		
Total			29,375.48		29,375.48	58,750.96

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

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

Remarks:

Being sales for 6th installment.

Authorised Signatory

This is a Computer Generated Invoice

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-A-314 Mr.Kiran Shetty
 State Name : Telangana, Code : 36

Invoice No. SAL/10013	Dated 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				13,75,019.00
2	REVENUE-From Unit Sales Exempt	995411				6,87,510.00
	Output CGST 3.75%			3.75	%	51,563.21
	Output SGST 3.75%			3.75	%	51,563.21
	Less : OIE-Rounded Off					(-)0.42
Total						₹ 21,65,655.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	13,75,019.00	3.75%	51,563.21	3.75%	51,563.21	1,03,126.42
995411	6,87,510.00	0%		0%		
Total	20,62,529.00		51,563.21		51,563.21	1,03,126.42

Tax Amount (in words) : **Indian Rupees One Lakh Three Thousand One Hundred Twenty Six and Forty Two paise Only**

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

Remarks:
Being sales for 5th installment.

Authorised Signatory

This is a Computer Generated Invoice



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-314 Mr.Kiran Shetty

State Name : Telangana, Code : 36

Invoice No.

SAL/10056

Delivery Note

Dated

31-Dec-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				18,33,358.00
2	REVENUE-From Unit Sales Exempt	995411				9,16,680.00
	Output CGST 3.75%			3.75	%	68,750.93
	Output SGST 3.75%			3.75	%	68,750.93
	OIE-Rounded Off					0.14
Total						₹ 28,87,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Lakh Eighty Seven Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	18,33,358.00	3.75%	68,750.93	3.75%	68,750.93	1,37,501.86
995411	9,16,680.00	0%		0%		
Total			68,750.93		68,750.93	1,37,501.86

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Seven Thousand Five Hundred One and Eighty Six paise Only**

Remarks:

Being sales for 4th installment after casting slab.

for Mehta & Modi Realty Kowkur LLP

Authorised Signatory

This is a Computer Generated Invoice



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-314 Mr.Kiran Shetty

State Name : Telangana, Code : 36

Invoice No.

SAL/10019

Delivery Note

Dated

31-Jul-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,35,307.00
2	REVENUE-From Unit Sales Exempt	995411				4,17,653.00
	Output CGST 3.75%			3.75	%	31,324.01
	Output SGST 3.75%			3.75	%	31,324.01
	Less: OIE-Rounded Off					(-)0.02
	Total					₹ 13,15,608.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Fifteen Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,35,307.00	3.75%	31,324.01	3.75%	31,324.01	62,648.02
995411	4,17,653.00	0%		0%		
Total	12,52,960.00		31,324.01		31,324.01	62,648.02

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

for Mehta & Modi Realty Kowkur LLP

Remarks:

Being gst sales for 2nd installment.

Authorised Signatory

This is a Computer Generated Invoice

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-314 Mr.Kiran Shetty

State Name : Telangana, Code : 36

Invoice No.

SAL/10018

Delivery Note

Dated

31-Jul-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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 gst sales for booking & 1st installment.

Authorised Signatory

This is a Computer Generated Invoice



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-314 Mr.Kiran Shetty

State Name : Telangana, Code : 36

Invoice No.

SAL/10006

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

30-Jun-21

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				4,58,340.00
2	REVENUE-From Unit Sales Exempt	995411				2,29,169.00
	Output CGST 3.75%			3.75	%	17,187.75
	Output SGST 3.75%			3.75	%	17,187.75
	OIE-Rounded Off					0.50
Total						₹ 7,21,885.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Twenty One Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	4,58,340.00	3.75%	17,187.75	3.75%	17,187.75	34,375.50
995411	2,29,169.00	0%		0%		
Total	6,87,509.00		17,187.75		17,187.75	34,375.50

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Three Hundred Seventy Five and Fifty paise Only**

Remarks:

Being sales for 3ed installment.

for Mehta & Modi Realty Kowkur LLP

Authorised Signatory

This is a Computer Generated Invoice

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-314 Mr.Kiran Shetty
 State Name : Telangana, Code : 36

Invoice No. SAL/10039	Dated 24-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-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)

Indian Rupees Two Lakh Ten Thousand Only

E. & O.E

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 (23-24)

Remarks:
Being sales for 7th installment.

Authorised Signatory

This is a Computer Generated Invoice



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-314 Mr.Kiran Shetty

State Name : Telangana, Code : 36

Invoice No.

SAL/10038

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

24-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects					45,024.00
	Output CGST 9%			9 %		4,052.16
	Output SGST 9%			9 %		4,052.16
	Less : OIE-Rounded Off					(-)0.32
	Total					₹ 53,128.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	45,024.00	9%	4,052.16	9%	4,052.16	8,104.32
Total	45,024.00		4,052.16		4,052.16	8,104.32

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

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

Remarks:

Being extraspects.

Authorised Signatory

This is a Computer Generated Invoice

