

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.	Dated
	SAL/10011	31-May-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36		

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 (22-23)

Authorised Signatory

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Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No. SAL/10024	Dated 23-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan 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-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,35,333.00
2	REVENUE-From Unit Sales Exempt	995411				4,17,667.00
	Output CGST 3.75%			3.75 %		31,324.99
	Output SGST 3.75%			3.75 %		31,324.99
	OIE-Rounded Off					0.02
Total						₹ 13,15,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Fifteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,35,333.00	3.75%	31,324.99	3.75%	31,324.99	62,649.98
995411	4,17,667.00	0%		0%		
Total	12,53,000.00		31,324.99		31,324.99	62,649.98

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

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

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Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10025	30-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan 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-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,59,333.00
2	REVENUE-From Unit Sales Exempt	995411				2,29,667.00
	Output CGST 3.75%			3.75 %		17,224.99
	Output SGST 3.75%			3.75 %		17,224.99
	OIE-Rounded Off					0.02
Total						₹ 7,23,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Twenty Three Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,59,333.00	3.75%	17,224.99	3.75%	17,224.99	34,449.98
995411	2,29,667.00	0%		0%		
Total	6,89,000.00		17,224.99		17,224.99	34,449.98

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

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

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Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10026	30-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan 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-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				18,33,333.00
2	REVENUE-From Unit Sales Exempt	995411				9,16,667.00
	Output CGST 3.75%			3.75 %		68,749.99
	Output SGST 3.75%			3.75 %		68,749.99
	OIE-Rounded Off					0.02
	Total					₹ 28,87,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Lakh Eighty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	18,33,333.00	3.75%	68,749.99	3.75%	68,749.99	1,37,499.98
995411	9,16,667.00	0%		0%		
Total	27,50,000.00		68,749.99		68,749.99	1,37,499.98

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

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

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Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10030	31-Jul-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				13,75,333.00
2	REVENUE-From Unit Sales Exempt	995411				6,87,667.00
	Output CGST 3.75%			3.75	%	51,574.99
	Output SGST 3.75%			3.75	%	51,574.99
	OIE-Rounded Off					0.02
Total						₹ 21,66,150.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	13,75,333.00	3.75%	51,574.99	3.75%	51,574.99	1,03,149.98
995411	6,87,667.00	0%		0%		
Total	20,63,000.00		51,574.99		51,574.99	1,03,149.98

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

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

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(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/10071	Dated 30-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan 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-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,83,333.00
2	REVENUE-From Unit Sales Exempt	995411				3,91,667.00
	Output CGST 3.75%			3.75 %		29,374.99
	Output SGST 3.75%			3.75 %		29,374.99
	OIE-Rounded Off					0.02
	Total					₹ 12,33,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Thirty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,83,333.00	3.75%	29,374.99	3.75%	29,374.99	58,749.98
995411	3,91,667.00	0%		0%		
Total	11,75,000.00		29,374.99		29,374.99	58,749.98

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

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

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Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No. SAL/10098	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
Consignee (Ship to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan State Name : Telangana, Code : 36		

Sl 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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