

Tax Invoice

Mehta & Modi Realty Kowkur LLP (23-24)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Invoice No.

SAL/10070

Delivery Note

Dated

20-Feb-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-Flat No-B-411 Mrs.T Saraswathi

Plot No.503 Block A,Amsri Council Court Old Lancer
Line,Secundrabad.

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-B-411 Mrs.T Saraswathi

Plot No.503 Block A,Amsri Council Court Old Lancer
Line,Secundrabad.

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects	995411				25,566.00
	Output CGST 9%			9 %		2,300.94
	Output SGST 9%			9 %		2,300.94
	OIE-Rounded Off					0.12
Total						₹ 30,168.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	25,566.00	9%	2,300.94	9%	2,300.94	4,601.88
Total	25,566.00		2,300.94		2,300.94	4,601.88

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

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

Authorised Signatory

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Tax Invoice

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABL7631F1Z3

State Name : Telangana, Code : 36

Invoice No.

SAL/10108

Dated

31-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-Flat No-B-411 Mrs.T Saraswathi

Plot No.503 Block A,Amsri Council Court Old Lancer

Line,Secundrabad.

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-B-411 Mrs.T Saraswathi

Plot No.503 Block A,Amsri Council Court Old Lancer

Line,Secundrabad.

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	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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)

Authorised Signatory

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Tax Invoice

Mehta & Modi Realty Kowkur LLP
 MG Road, Ranigunj
 Secunderabad
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No.

SAL/10008

Delivery Note

Dated

30-Jun-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-Flat No.B-411 Mrs.T Saraswathi
 Plot No.503 Block A,Amsri Council Court Old Lancer
 Line,Secundrabad.
 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.B-411 Mrs.T Saraswathi
 Plot No.503 Block A,Amsri Council Court Old Lancer
 Line,Secundrabad.
 State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				9,76,667.00
2	REVENUE-From Unit Sales Exempt	995411				4,88,333.00
	Output CGST 3.75%			3.75 %		36,625.01
	Output SGST 3.75%			3.75 %		36,625.01
	Less: OIE-Rounded Off					(-)0.02
Total						₹ 15,38,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Thirty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,76,667.00	3.75%	36,625.01	3.75%	36,625.01	73,250.02
995411	4,88,333.00	0%		0%		
Total	14,65,000.00		36,625.01		36,625.01	73,250.02

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

for Mehta & Modi Realty Kowkur LLP

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Tax Invoice

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No.		Dated	
		SAL/10074		31-Jan-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) CUST-Flat No-B-411 Mrs.T Saraswathi Plot No.503 Block A,Amsri Council Court Old Lancer Line,Secundrabad. 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-B-411 Mrs.T Saraswathi Plot No.503 Block A,Amsri Council Court Old Lancer Line,Secundrabad. State Name : Telangana, Code : 36					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				6,93,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,46,666.67
	Output CGST 3.75%			3.75 %		26,000.00
	Output SGST 3.75%			3.75 %		26,000.00
Total						₹ 10,92,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Lakh Ninety Two Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,93,333.33	3.75%	26,000.00	3.75%	26,000.00	52,000.00
995411	3,46,666.67	0%		0%		
Total			26,000.00		26,000.00	52,000.00

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

for Mehta & Modi Realty Kowkur LLP

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Tax Invoice

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3	Invoice No. SAL/10001	Dated 30-Jun-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) - CUST-Flat No.B-411 Mrs.T Saraswathi Plot No.503 Block A,Amsri Council Court Old Lancer Line,Secundrabad. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No.B-411 Mrs.T Saraswathi State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST					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	CGST		SGST/UTGST		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
	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

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Tax Invoice

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UN: 36ABLFM7631F1Z3

Invoice No.

SAL/10008

Delivery Note

Dated

31-Jul-20

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-Flat No.B-411 Mrs.T Saraswathi
Plot No.503 Block A,Amsri Council Court Old Lancer
Line,Secundrabad.
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.B-411 Mrs.T Saraswathi
Plot No.503 Block A,Amsri Council Court Old Lancer
Line,Secundrabad.
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				6,33,333.00
2	REVENUE-From Unit Sales Exempt	995411				3,16,667.00
	Output CGST 3.75%			3.75 %		23,749.99
	Output SGST 3.75%			3.75 %		23,749.99
	OIE-Rounded Off					0.02
Total						₹ 9,97,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Ninety Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,33,333.00	3.75%	23,749.99	3.75%	23,749.99	47,499.98
995411	3,16,667.00	0%		0%		
Total	9,50,000.00		23,749.99		23,749.99	47,499.98

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

for Mehta & Modi Realty Kowkur LLP

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Tax Invoice

Mehta & Modi Realty Kowkur LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3	Invoice No. SAL/10030 Delivery Note	Dated 31-Mar-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No.B-411 Mrs.T Saraswathi	Dispatch Doc No.	Delivery Note Date
Plot No.503 Block A,Amsri Council Court Old Lancer Line,Secundrabad.	Dispatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	
Buyer (Bill to)		
CUST-Flat No.B-411 Mrs.T Saraswathi		
Plot No.503 Block A,Amsri Council Court Old Lancer Line,Secundrabad.		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,46,667.00
2	REVENUE-From Unit Sales Exempt	995411				1,73,333.00
	Output CGST 3.75%			3.75 %		13,000.01
	Output SGST 3.75%			3.75 %		13,000.01
	Less : O/E-Rounded Off					(-)0.02
Total						₹ 5,46,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Forty Six Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,46,667.00	3.75%	13,000.01	3.75%	13,000.01	26,000.02
995411	1,73,333.00	0%		0%		
Total			13,000.01		13,000.01	26,000.02

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

for Mehta & Modi Realty Kowkur LLP

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Tax Invoice

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Invoice No. SAL/10031	Dated 31-Mar-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	

Consignee (Ship to)
CUST-Flat No.B-411 Mrs.T Saraswathi
Plot No.503 Block A,Amsri Council Court Old Lancer
Line,Secundrabad.
State Name : Telangana, Code : 36

Buyer (Bill to)
CUST-Flat No.B-411 Mrs.T Saraswathi
Plot No.503 Block A,Amsri Council Court Old Lancer
Line,Secundrabad.
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				13,24,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,62,000.00
	Output CGST 3.75%			3.75 %		49,650.00
	Output SGST 3.75%			3.75 %		49,650.00
Total						₹ 20,85,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Eighty Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	13,24,000.00	3.75%	49,650.00	3.75%	49,650.00	99,300.00
995411	6,62,000.00	0%		0%		
Total	19,86,000.00		49,650.00		49,650.00	99,300.00

Tax Amount (in words) : **Indian Rupees Ninety Nine Thousand Three Hundred Only**

for Mehta & Modi Realty Kowkur LLP

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