

Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10051		Dated 30-Sep-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Vessel/Flight No.		Place of receipt by shipper:		
		City/Port of Loading		City/Port of Discharge		
		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	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		1,50,000.00	3.75%	5,625.00	3.75%	5,625.00
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 (22-23) Authorised Signatory						

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Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10052		Dated 30-Sep-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Vessel/Flight No.		Place of receipt by shipper:		
		City/Port of Loading		City/Port of Discharge		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				9,39,533.00
2	REVENUE-From Unit Sales Exempt	995411				4,69,767.00
	Output CGST 3.75%			3.75 %		35,232.49
	Output SGST 3.75%			3.75 %		35,232.49
	OIE-Rounded Off					0.02
	Total					₹ 14,79,765.00
Amount Chargeable (in words) E. & O.E Indian Rupees Fourteen Lakh Seventy Nine Thousand Seven Hundred Sixty Five Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Tax Amount
995411		9,39,533.00	3.75%	35,232.49	3.75%	70,464.98
995411		4,69,767.00	0%		0%	
Total		14,09,300.00		35,232.49	35,232.49	70,464.98
Tax Amount (in words) : Indian Rupees Seventy Thousand Four Hundred Sixty Four and Ninety Eight paise Only						
for Mehta & Modi Realty Kowkur LLP (22-23) Authorised Signatory						

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Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10058		Dated 31-Oct-22			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut State Name : Telangana, Code : 36		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Vessel/Flight No.		Place of receipt by shipper:			
		City/Port of Loading		City/Port of Discharge			
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	REVENUE-From Unit Sales GST	995411				5,16,000.00	
2	REVENUE-From Unit Sales Exempt	995411				2,58,000.00	
	Output CGST 3.75%			3.75 %		19,350.00	
	Output SGST 3.75%			3.75 %		19,350.00	
	Total					₹ 8,12,700.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Eight Lakh Twelve Thousand Seven Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
995411		5,16,000.00	3.75%	19,350.00	3.75%	19,350.00	38,700.00
995411		2,58,000.00	0%		0%		
Total		7,74,000.00		19,350.00		19,350.00	38,700.00
Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Seven Hundred Only							
for Mehta & Modi Realty Kowkur LLP (22-23) Authorised Signatory							

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Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10067		Dated 30-Nov-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Vessel/Flight No.		Place of receipt by shipper:		
		City/Port of Loading		City/Port of Discharge		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				20,66,000.00
2	REVENUE-From Unit Sales Exempt	995411				10,33,000.00
	Output CGST 3.75%			3.75	%	77,475.00
	Output SGST 3.75%			3.75	%	77,475.00
	Total					₹ 32,53,950.00
Amount Chargeable (in words) E. & O.E Indian Rupees Thirty Two Lakh Fifty Three Thousand Nine Hundred Fifty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Amount
995411		20,66,000.00	3.75%	77,475.00	3.75%	77,475.00
995411		10,33,000.00	0%		0%	
Total		30,99,000.00		77,475.00		77,475.00
Tax Amount (in words) : Indian Rupees One Lakh Fifty Four Thousand Nine Hundred Fifty Only						
for Mehta & Modi Realty Kowkur LLP (22-23) Authorised Signatory						

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Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10075		Dated 31-Dec-22			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut State Name : Telangana, Code : 36		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Vessel/Flight No.		Place of receipt by shipper:			
		City/Port of Loading		City/Port of Discharge			
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	REVENUE-From Unit Sales GST	995411				15,49,333.00	
2	REVENUE-From Unit Sales Exempt	995411				7,74,667.00	
	Output CGST 3.75%			3.75	%	58,099.99	
	Output SGST 3.75%			3.75	%	58,099.99	
	OIE-Rounded Off					0.02	
	Total					₹ 24,40,200.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Four Lakh Forty Thousand Two Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
995411		15,49,333.00	3.75%	58,099.99	3.75%	58,099.99	1,16,199.98
995411		7,74,667.00	0%		0%		
Total		23,24,000.00		58,099.99		58,099.99	1,16,199.98
Tax Amount (in words) : Indian Rupees One Lakh Sixteen Thousand One Hundred Ninety Nine and Ninety Eight paise Only							
				for Mehta & Modi Realty Kowkur LLP (22-23) 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		Invoice No. SAL/10051		Dated 30-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut Villa No. 6 / Villa Orchids / Kowkur Secunderabad / Telangana / India / 500010 State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Vessel/Flight No.		Place of receipt by shipper:		
		City/Port of Loading		City/Port of Discharge		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,99,333.00
2	REVENUE-From Unit Sales Exempt	995411				4,49,667.00
	Output CGST 3.75%			3.75	%	33,724.99
	Output SGST 3.75%			3.75	%	33,724.99
	OIE-Rounded Off					0.02
	Total					₹ 14,16,450.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees Fourteen Lakh Sixteen Thousand Four Hundred Fifty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Tax Amount
995411		8,99,333.00	3.75%	33,724.99	3.75%	67,449.98
995411		4,49,667.00	0%		0%	
Total		13,49,000.00		33,724.99	33,724.99	67,449.98
Tax Amount (in words) : Indian Rupees Sixty Seven Thousand Four Hundred Forty Nine and Ninety Eight paise Only						
for Mehta & Modi Realty Kowkur LLP (23-24) 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		Invoice No. SAL/10064		Dated 28-Dec-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut Villa No. 6 / Villa Orchids / Kowkur Secunderabad / Telangana / India / 500010 State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Vessel/Flight No.		Place of receipt by shipper:		
		City/Port of Loading		City/Port of Discharge		
		Terms of Delivery				
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	
995411					1,33,334.00	
995411					66,666.00	
Total					2,00,000.00	
Tax Amount (in words) : Indian Rupees Ten Thousand and Six paise Only						
for Mehta & Modi Realty Kowkur LLP (23-24) Authorised Signatory						

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Tax Invoice

Mehta & Modi Realty Kowkur LLP (23-24) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10065		Dated 28-Dec-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut Villa No. 6 / Villa Orchids / Kowkur Secunderabad / Telangana / India / 500010 State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Vessel/Flight No.		Place of receipt by shipper:		
		City/Port of Loading		City/Port of Discharge		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Interest From Customers 5% OUTPUT-CGST @2.5% OUTPUT-SGST @2.5% OIE-Rounded Off	4445		2.50	%	2,85,714.00
				2.50	%	7,142.85
						7,142.85
						0.30
	Total					₹ 3,00,000.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees Three Lakh Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Amount
4445		2,85,714.00	2.50%	7,142.85	2.50%	7,142.85
						14,285.70
Total		2,85,714.00		7,142.85		7,142.85
						14,285.70
Tax Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Eighty Five and Seventy paise Only						
for Mehta & Modi Realty Kowkur LLP (23-24) Authorised Signatory						

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