Mehta & Modi Realty Kowkur LLP (22-23)			Invoice No).	Date	Dated			
	Road, Ranigunj		SAL/100	51	30-Sep-22				
	cunderabad		Delivery N			Mode/Terms of Payment			
	TIN/UIN: 36ABLFM7631F1Z3								
Sta	te Name: Telangana, Code: 36		Reference	No. & Date.	Othe	Other References			
Buy	ver (Bill to)		Buyer's Order No. Dated						
CU	ST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Am	ritha Dut	Dispatch [Dog No	Delivery Note Date				
Sta	te Name : Telangana, Code : 36					•			
			Dispatche	d through	Desti	natior	1		
			Vessel/Fli	ght No.	Place	of re	ceipt by shipper:		
			City/Port of	of Loading	City/I	Port of	f Discharge		
			Terms of [Delivery					
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount		
1	REVENUE-From Unit Sales GST		995411	5411			1,50,000.00		
2	REVENUE-From Unit Sales Exem	pt	995411				75,000.00		
	Output CGS				3.75		5,625.00		
	Output SGS	T 3.75%			3.75	5 %	5,625.00		
		Total					# 2 26 250 00		
Δm	ount Chargeable (in words)	Total					₹ 2,36,250.00 <i>E. & O.E</i>		
	lian Rupees Two Lakh Thirty Six Thous	sand Two	o Hundre	d Fifty Only	/		L. & O.L		
	HSN/SAC	Taxable		CGST	SGST/L				
005	444	Value	Rate 00 3.75%	Amount		Amou			
	5411	1,50,000.0 75,000.0	0%	5,625.00	3.75% 0%	5,625			
	Total	2,25,000.0	00	5,625.00		5,625	5.00 11,250.00		
Tax Amount (in words): Indian Rupees Eleven Thousar				undred Fift	y Only				
		Г		for Mehta	a & Modi Re	alty Ko	owkur LLP (22-23)		
						-	` /		
						Αι	uthorised Signatory		

Mehta & Modi Realty Kowkur LLP (22-23)			Invoice No		Date	Dated			
	Road, Ranigunj		SAL/10052			30-Sep-22			
Se	cunderabad		Delivery N	Mode	Mode/Terms of Payment				
	TIN/UIN: 36ABLFM7631F1Z3								
Sta	ite Name : Telangana, Code : 36		Reference	No. & Date.	Othe	Other References			
Buy	ver (Bill to)		Buyer's Or	der No.	Date	d			
CU	ST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Am	ritha Dut							
			Dispatch D	oc No.	Delivery Note Date				
Sta	te Name : Telangana, Code : 36								
			Dispatched	d through	Dest	ination	1		
			Vessel/Flig	ght No.	Place	e of re	ceipt by shipper:		
			0:: /D :		0:1		ъ.		
			City/Port o	f Loading	City/l	Port of	Discharge		
			Terms of D	Delivery					
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount		
No.							_		
1	REVENUE-From Unit Sales GST		995411				9,39,533.00		
2	REVENUE-From Unit Sales Exem		995411		2.7/	- 0/	4,69,767.00		
	Output CGS Output SGS				3.75 3.75	1	35,232.49 35,232.49		
	OIE-Rounded Off	1 3./5%			3.70	//	0.02		
	OIL-Rounded On						0.02		
		Total					₹ 14,79,765.00		
Am	ount Chargeable (in words)					•	E. & O.E		
Inc	lian Rupees Fourteen Lakh Seventy Nii	ne Thous	sand Seve	n Hundred	Sixty Five	/e On	ly		
	HSN/SAC	Taxable		GST	SGST/l				
005	5411	Value	Rate	Amount 35,232.49		Amou			
		9,39,533.0 4,69,767.0		35,232.49	3.75%	35,232	70,464.98		
		14,09,300.		35,232.49		35,232	2.49 70,464.98		
Tax	Amount (in words): Indian Rupees Sevent	v Thous	and Four I	Hundred S	ixtv Four	and I	Ninety Eight		
	paise Only			,					
	•								
		Г		for Mehts	a & Modi Re	alty Ko	owkur LLP (22-23)		
					Jui 110	,	(22 20)		
						Αι	uthorised Signatory		

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name: Telangana, Code: 36 Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amri State Name: Telangana, Code: 36			Buyer's Or	No. & Date. der No. oc No. d through ght No. f Loading	Dated Delivery Note Date Destination Destination Destination City/Port of Discharge			
	REVENUE-From Unit Sales GST		HSN/SAC 995411 995411	Quantity	3.7 3.7	per 5 % 5 %	Amount 5,16,000.00 2,58,000.00 19,350.00 19,350.00	
		Total					₹ 8,12,700.00	
Amount Chargeable (in Indian Rupees Eig	words) ght Lakh Twelve Thous	and Seve	n Hundre	d Only			E. & O.E	
-	SN/SAC	Taxable	С	GST	SGST/			
995411		Value 5,16,000.0	Rate 00 3.75%	Amount 19,350.00	Rate 3.75%	Amoui 19,350		
995411	Total	2,58,000.0 7,74,000. 0		19,350.00	0%			
Fax Amount (in words): Indian Rupees Thirty Eight Thousand Seven Hundred Only for Mehta & Modi Realty Kowkur LLP (22-23) Authorised Signatory								

Mehta & Modi Realty Kowkur LLP (22-23)			Invoice No			Dated			
	B Road, Ranigunj		SAL/1006			30-Nov-22			
	cunderabad		Delivery No	ote	Mode	/Term	ns of Payment		
GS	TIN/UIN: 36ABLFM7631F1Z3								
Sta	te Name : Telangana, Code : 36		Reference	No. & Date.	Other	Other References			
Buy	ver (Bill to)		Buyer's Or	der No.	Dated	t			
CU	ST-Flat No-A-316 Mr.Chandan Dutta/Mrs.An	nritha Dut							
State Name : Telangana, Code : 36			Dispatch D	oc No.	Delive	ery No	ote Date		
Old	te Name : Telangana, Code : 36		Dispatched	d through	Desti	nation			
			Dispatchet	a tillough	Desii	iialioi	1		
			Vessel/Flig	ceipt by shipper:					
			City/Port of	f Loading	City/F	ort of	Discharge		
			Terms of D	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 Exen	nnt	995411				10,33,000.00		
_		Output CGST 3.75%			3.75	%	77,475.00		
	Output SGS				3.75		77,475.00		
	Calpat CCC) · · · · · · · · · · · · · · · · · · ·			00	, ,	11,110.00		
		Total					₹ 32,53,950.00		
	ount Chargeable (in words)	a Thaua	and Nina I	Uundrad E	ifty Only		E. & O.E		
Inc	lian Rupees Thirty Two Lakh Fifty Thre	Taxable			SGST/L	ITCS	Γ Total		
	HOWOAG	Value				Amoui			
	5411	20,66,000.	00 3.75%	77,475.00	3.75% 7	7,475			
995	5411 Total	10,33,000. 30,99,000 .		77,475.00	0%	7 475	5.00 1,54,950.00		
Tov					•				
ıax	Amount (in words) : Indian Rupees One La	isana Nine	Hunarea	Hitty	Only				
		Γ		for Mehta	a & Modi Rea	alty Ko	owkur LLP (22-23)		
						-	. ,		
						Αι	uthorised Signatory		

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name: Telangana, Code: 36 Buyer (Bill to) CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Am State Name: Telangana, Code: 36		Invoice No SAL/1007 Delivery No Reference Buyer's Or Dispatch D Dispatched Vessel/Flig City/Port or	31-E Mod Othe Date Deliv Dest	Dated 31-Dec-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge			
		Terms of D	Delivery				
SI Particulars		HSN/SAC	Quantity	Rate	per		Amount
	UE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75%			3.78 3.78			,49,333.00 ,74,667.00 58,099.99 58,099.99 0.02
	Total					₹ 24	4,40,200.00
Amount Chargeable (in words) Indian Rupees Twenty Four Lakh Forty T	housand	Two Hun	dred Only				E. & O.E
HSN/SAC	Taxable		GST	SGST/	JTGS	Т	Total
1101001	Value	Rate	Amount		Amou		Tax Amount
995411 995411	15,49,333. 7,74,667.0		58,099.99	3.75%	58,099	9.99	1,16,199.98
	23,24,000.		58,099.99		58,099	9.99	1,16,199.98
Tax Amount (in words) : Indian Rupees One La Ninety Eight paise On		en Thousa			ealty Ko	owkur	LLP (22-23)

Mehta & Modi Realty Kowkur LLP (23-24)			Invoice No	Date	Dated				
	Road, Ranigunj		SAL/1005			30-Sep-23			
	cunderabad		Delivery N	ote	Mod	e/Tern	ns of Payment		
	TIN/UIN: 36ABLFM7631F1Z3								
Sta	te Name: Telangana, Code: 36		Reference	No. & Date.	Othe	er Refe	erences		
-	rer (Bill to) ST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amri	itha Dut	Buyer's Or	der No.	Date	ed			
Villa Sed	a No. 6 / Villa Orchids / Kowkur cunderabad / Telangana / India / 500010		Dispatch D		Deli	very N	ote Date		
Sta	te Name : Telangana, Code : 36		Dispatched	d through	Des	tinatior	1		
			Vessel/Flig	ght No.	Plac	e of re	ceipt by shipper:		
			City/Port o	f Loading	City	Port o	f Discharge		
			Terms of D	Delivery					
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount		
1 2	REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exemp Output CGST Output SGST OIE-Rounded Off	3.75%	995411 995411		3.7 3.7	5 % 5 %	8,99,333.00 4,49,667.00 33,724.99 33,724.99 0.02		
		Total					₹ 1.4 16 4E0 00		
Λmc	ount Chargeable (in words)	Total					₹ 14,16,450.00 <i>E. & O.E</i>		
					S., I		E. & U.E		
ma	ian Rupees Fourteen Lakh Sixteen Thou					LITOO	 		
	HSN/SAC	Taxable Value	Rate	GST Amount	SGST/ Rate	Amou			
995	411 8	,99,333.0		33,724.99		33,724			
		,49,667.0		00,. =00	0%	00,			
	Total 1	3,49,000.0	00	33,724.99		33,724	1.99 67,449.98		
Tax	Amount (in words): Indian Rupees Sixty Set Eight paise Only	ven The	ousand Fo	our Hundre	ed Forty ∣	Nine a	and Ninety		
				for Meht	a & Modi R	ealty Ko	owkur LLP (23-24)		
						A	uthorised Signatory		

Mehta & Modi Realty Kowkur LLP (23-24)		Invoice No.			Dated					
	Road, Ranigunj	SAL/1006	28-D	28-Dec-23						
	cunderabad	Delivery No	ote			s of Payment				
GS	STIN/UIN: 36ABLFM7631F1Z3									
Sta	ate Name : Telangana, Code : 36	Reference	No. & Date.	Other	Refe	rences				
	yer (Bill to) ST-Flat No-A-316 Mr Chandan Dutta/Mrs Amritha Dut	No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut 5 / Villa Orchids / Kowkur abad / Telangana / India / 500010 Dispatch Doc No. Delivery Note I								
Vil	la No. 6 / Villa Orchids / Kowkur cunderabad / Telangana / India / 500010				ote Date					
	ate Name : Telangana, Code : 36	Dispatched	I through	Destir	nation	l				
		Vessel/Flig	ht No.	Place	of re	ceipt by shipper:				
		City/Port of	Loading	City/P	ort of	Discharge				
		Terms of D	eliverv							
			oo.,							
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				
	ount Chargeable (in words)					E. & O.E				
Inc	dian Rupees Two Lakh Ten Thousand Only									
	HSN/SAC					Taxable				
00/	5411					Value 1,33,334.00				
	5411 5411					66,666.00				
					To	otal 2,00,000.00				
Tax	Amount (in words): Indian Rupees Ten Thousand	and Siv na	ica Only			·				
	maid Rupees Tell Thousand	una oix pa	iioc Oiliy							
	_									
			for Mehta	a & Modi Rea	Ity Ko	owkur LLP (23-24)				
					Αι	ıthorised Signatory				

Tax Invoice

N.A	hts 0 Mad: Daalta Kandon I I D (00 04)	Invoice No. Dated								
	hta & Modi Realty Kowkur LLP (23-24) G Road, Ranigunj		SAL/10065			28-Dec-23				
	cunderabad		Delivery N		_	Mode/Terms of Payment				
	TIN/UIN: 36ABLFM7631F1Z3		,							
	te Name : Telangana, Code : 36		Reference No. & Date.			Other References				
-	ver (Bill to) ST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amı	ritha Dut	Buyer's Or	der No.	Da	ted				
Se	a No. 6 / Villa Orchids / Kowkur cunderabad / Telangana / India / 500010		Dispatch Doc No.			livery	Note [Date		
Sta	te Name : Telangana, Code : 36		Dispatched		De	stinati	on			
			Vessel/Fliç					t by shipper:		
			City/Port o	-	City	y/Port	of Dis	scharge		
			Terms of D	Oelivery						
SI No.	Particulars		HSN/SAC	Quantity	Rate	рє	r	Amount		
1	INCOME-Interest From Customers 5% OUTPUT-CGST @2 OUTPUT-SGST @2 OIE-Rounded Off		4445			50 % 50 %	;	2,85,714.00 7,142.85 7,142.85 0.30		
Amo	ount Chargeable (in words)	Total					₹3	3,00,000.00 E. & O.E		
Inc	ian Rupees Three Lakh Only									
	HSN/SAC	Taxable		GST		Γ/UTG		Total		
111		Value	Rate	Amount	Rate	Amo		Tax Amount		
444		2,85,714.0 2,85,714. 0		7,142.85 7,142.85	2.50%		42.85 42.85	14,285.70 14,285.70		
Tax	Amount (in words) : Indian Rupees Fourtee paise Only	n Thous	sand Two					ur LLP (23-24)		
							Author	ised Signatory		