

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/10025		Dated 28-Jun-23			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Buyer (Bill to) CUST-Flat No.A-415 Mr.Lakshmanan Shanmugha Sundaram 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				1,33,333.00	
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		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	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 (23-24) 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/10015		Dated 31-May-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No.A-415 Mr.Lakshmanan Shanmugha Sundaram 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				14,57,333.00
2	REVENUE-From Unit Sales Exempt	995411				7,28,667.00
	Output CGST 3.75%			3.75	%	54,649.99
	Output SGST 3.75%			3.75	%	54,649.99
	OIE-Rounded Off					0.02
	Total					₹ 22,95,300.00
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Two Lakh Ninety Five Thousand Three Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Tax Amount
995411		14,57,333.00	3.75%	54,649.99	3.75%	1,09,299.98
995411		7,28,667.00	0%		0%	
Total		21,86,000.00		54,649.99	54,649.99	1,09,299.98
Tax Amount (in words) : Indian Rupees One Lakh Nine Thousand Two 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 (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10041		Dated 31-Aug-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No.A-415 Mr.Lakshmanan Shanmugha Sundaram 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				8,38,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,19,000.00
	Output CGST 3.75%			3.75 %		31,425.00
	Output SGST 3.75%			3.75 %		31,425.00
	Total					₹ 13,19,850.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees Thirteen Lakh Nineteen Thousand Eight Hundred Fifty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Amount
995411		8,38,000.00	3.75%	31,425.00	3.75%	31,425.00
995411		4,19,000.00	0%		0%	
Total		12,57,000.00		31,425.00		31,425.00
Tax Amount (in words) : Indian Rupees Sixty Two Thousand Eight Hundred Fifty Only						
for Mehta & Modi Realty Kowkur LLP (22-23) Authorised Signatory						

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