

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/10006		Dated 30-Apr-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing 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	Total
			Rate	Amount	Rate	Tax Amount
995411		1,50,000.00	3.75%	5,625.00	3.75%	11,250.00
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/10012		Dated 31-May-22			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Buyer (Bill to) CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing 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				8,94,667.00	
2	REVENUE-From Unit Sales Exempt	995411				4,47,333.00	
	Output CGST 3.75%			3.75 %		33,550.01	
	Output SGST 3.75%			3.75 %		33,550.01	
	Less : OIE-Rounded Off					(-)0.02	
	Total					₹ 14,09,100.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Fourteen Lakh Nine Thousand One Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
995411		8,94,667.00	3.75%	33,550.01	3.75%	33,550.01	67,100.02
995411		4,47,333.00	0%		0%		
Total		13,42,000.00		33,550.01		33,550.01	67,100.02
Tax Amount (in words) : Indian Rupees Sixty Seven Thousand One Hundred and Two 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/10023		Dated 23-Jun-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing 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				4,91,333.00
2	REVENUE-From Unit Sales Exempt	995411				2,45,667.00
	Output CGST 3.75%			3.75 %		18,424.99
	Output SGST 3.75%			3.75 %		18,424.99
	OIE-Rounded Off					0.02
	Total					₹ 7,73,850.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees Seven Lakh Seventy Three Thousand Eight Hundred Fifty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Amount
995411		4,91,333.00	3.75%	18,424.99	3.75%	18,424.99
995411		2,45,667.00	0%		0%	
Total		7,37,000.00		18,424.99		18,424.99
						36,849.98
Tax Amount (in words) : Indian Rupees Thirty Six Thousand Eight Hundred Forty 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/10028		Dated 30-Jun-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing 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				19,65,333.00
2	REVENUE-From Unit Sales Exempt	995411				9,82,667.00
	Output CGST 3.75%			3.75 %		73,699.99
	Output SGST 3.75%			3.75 %		73,699.99
	OIE-Rounded Off					0.02
	Total					₹ 30,95,400.00
Amount Chargeable (in words) E. & O.E Indian Rupees Thirty Lakh Ninety Five Thousand Four Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Tax Amount
995411		19,65,333.00	3.75%	73,699.99	3.75%	1,47,399.98
995411		9,82,667.00	0%		0%	
Total		29,48,000.00		73,699.99	73,699.99	1,47,399.98
Tax Amount (in words) : Indian Rupees One Lakh Forty Seven Thousand Three Hundred Ninety Nine and Ninety Eight paise 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/10031		Dated 31-Jul-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing 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				14,74,000.00
2	REVENUE-From Unit Sales Exempt	995411				7,37,000.00
	Output CGST 3.75%			3.75 %		55,275.00
	Output SGST 3.75%			3.75 %		55,275.00
	Total					₹ 23,21,550.00
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Three Lakh Twenty One Thousand Five Hundred Fifty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Tax Amount
995411		14,74,000.00	3.75%	55,275.00	3.75%	1,10,550.00
995411		7,37,000.00	0%		0%	
Total		22,11,000.00		55,275.00	55,275.00	1,10,550.00
Tax Amount (in words) : Indian Rupees One Lakh Ten Thousand Five 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/10042		Dated 31-Aug-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing 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				8,49,333.00
2	REVENUE-From Unit Sales Exempt	995411				4,24,667.00
	Output CGST 3.75%			3.75 %		31,849.99
	Output SGST 3.75%			3.75 %		31,849.99
	OIE-Rounded Off					0.02
	Total					₹ 13,37,700.00
Amount Chargeable (in words) E. & O.E Indian Rupees Thirteen Lakh Thirty Seven Thousand Seven Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total Tax Amount
			Rate	Amount	Rate	Amount
995411		8,49,333.00	3.75%	31,849.99	3.75%	31,849.99
995411		4,24,667.00	0%		0%	
Total		12,74,000.00		31,849.99		31,849.99
Tax Amount (in words) : Indian Rupees Sixty Three Thousand Six 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 (23-24) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10071		Dated 5-Mar-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing 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-Extraspects Output CGST 9% Output SGST 9% Less : OIE-Rounded Off	995411			9 % 9 %	37,990.00 3,419.10 3,419.10 (-)0.20
	Total					₹ 44,828.00
Amount Chargeable (in words) E. & O.E Indian Rupees Forty Four Thousand Eight Hundred Twenty Eight Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Amount
995411		37,990.00	9%	3,419.10	9%	3,419.10
Total		37,990.00		3,419.10		3,419.10
Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred Thirty Eight and Twenty 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/10072		Dated 5-Mar-24			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Buyer (Bill to) CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing 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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