

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/10020		Dated 31-May-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-304 Mr.A Sesha Sai Raghuram 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 (23-24) Authorised Signatory						

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Mehta & Modi Realty Kowkur LLP (23-24) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10027		Dated 30-Jun-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-304 Mr.A Sesha Sai Raghuram 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				8,30,666.00
2	REVENUE-From Unit Sales Exempt	995411				4,15,334.00
	Output CGST 3.75%			3.75 %		31,149.98
	Output SGST 3.75%			3.75 %		31,149.98
	OIE-Rounded Off					0.04
	Total					₹ 13,08,300.00
Amount Chargeable (in words) E. & O.E Indian Rupees Thirteen Lakh Eight Thousand Three Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total Tax Amount
			Rate	Amount	Rate	Amount
995411		8,30,666.00	3.75%	31,149.98	3.75%	31,149.98
995411		4,15,334.00	0%		0%	
Total		12,46,000.00		31,149.98		31,149.98
Tax Amount (in words) : Indian Rupees Sixty Two Thousand Two Hundred Ninety Nine and Ninety Six paise Only						
for Mehta & Modi Realty Kowkur LLP (23-24) Authorised Signatory						

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Mehta & Modi Realty Kowkur LLP (23-24) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10041		Dated 31-Jul-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-304 Mr.A Sesha Sai Raghuram H. No. 5-211, Road No. 7-f / Krishna nagar colony / Moula-ali Hyderabad / Telangana / India / 500040 Yes 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				22,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				11,00,000.00
	Output CGST 3.75%			3.75	%	82,500.00
	Output SGST 3.75%			3.75	%	82,500.00
	Total					₹ 34,65,000.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees Thirty Four Lakh Sixty Five Thousand Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Tax Amount
995411		22,00,000.00	3.75%	82,500.00	3.75%	1,65,000.00
995411		11,00,000.00	0%		0%	
Total		33,00,000.00		82,500.00	82,500.00	1,65,000.00
Tax Amount (in words) : Indian Rupees One Lakh Sixty Five Thousand Only						
for Mehta & Modi Realty Kowkur LLP (23-24) Authorised Signatory						

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Mehta & Modi Realty Kowkur LLP (23-24) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10044		Dated 31-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-304 Mr.A Sesha Sai Raghuram H. No. 5-211, Road No. 7-f / Krishna nagar colony / Moula-ali Hyderabad / Telangana / India / 500040 Yes 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				22,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				11,00,000.00
	Output CGST 3.75%			3.75	%	82,500.00
	Output SGST 3.75%			3.75	%	82,500.00
	Total					₹ 34,65,000.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees Thirty Four Lakh Sixty Five Thousand Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Tax Amount
995411		22,00,000.00	3.75%	82,500.00	3.75%	1,65,000.00
995411		11,00,000.00	0%		0%	
Total		33,00,000.00		82,500.00	82,500.00	1,65,000.00
Tax Amount (in words) : Indian Rupees One Lakh Sixty Five Thousand Only						
for Mehta & Modi Realty Kowkur LLP (23-24) Authorised Signatory						

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Mehta & Modi Realty Kowkur LLP (23-24) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10055		Dated 9-Oct-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) CUST-Flat No-A-304 Mr.A Sesha Sai Raghuram H. No. 5-211, Road No. 7-f / Krishna nagar colony / Moula-ali Hyderabad / Telangana / India / 500040 Yes 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	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Tax Amount
995411		1,33,334.00	3.75%	5,000.03	3.75%	10,000.06
995411		66,666.00	0%		0%	
Total		2,00,000.00		5,000.03	5,000.03	10,000.06
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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