

Form GST DRC-06

[See rule 142(4)]

Reply to the Show Cause Notice

ARN: ZD360225001842R

Date: 01/02/2025

1. GSTIN	36AERPK6958C1Z2		
2. Name	RAJESH KUMAR JAYANTILAL KADAKIA		
3. Details of Show Cause Notice	Reference No. ZD360522016199F	Date of issue 30/05/2022	
4. Financial Year	2020-2021		
5. Reply	Reply in DRC-06 along with annexures are attached.		
6. Documents uploaded	DRC-06.pdf A1 GSTR9_36AERPK6958C1Z2_032020.pdf A 2 RK invoices-1-15_compressed.pdf A 2 RK invoices-16-30_compressed.pdf		
7. Option for personal hearing	☐ Yes	☒ No	

8.Verification-

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
Name : SOHAMMODI
Designation / Status: Director
Date: 01/02/2025

FORM GST DRC – 06*[See rule 142(4)]***Reply to the Show Cause Notice**

1. GSTIN	36AERPK6958C1Z2	
2. Name	Rajesh Kumar Jayantilal Kadakia	
3. Details of Show Cause Notice	ZD360522016199F	Date of issue: 30-05-2022
4. Financial Year	2020-21	
5. Reply		
Given as Annexure A		
6. Documents uploaded		
I. Reply to Notice along with Annexures.		
7. Option for personal hearing	Yes- Required	No ☐

8. Verification –

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Rajesh Kumar Jayantilal Kadakia

Authorised Signatory

Reply to the Notice:

Rajesh Kumar Jayantilal Kadakia (hereinafter referred as “noticee”) is engaged in renting of commercial property. They are registered with goods and services tax department vide GSTIN: 36AERPK6958C1Z2. Noticee herein makes the below submissions.

Submissions

9. Noticee submits that they deny all the allegations made in Show Cause Notice (SCN) as they are not factually/legally correct.

10. Noticee submits that the provisions (including Rules, Notifications & Circulars issued thereunder) of both the CGST Act, 2017 and the Telangana GST Act, 2017 are the same except for certain provisions. Therefore, unless a mention is specifically made to any dissimilar provisions, a reference to the CGST Act, 2017 would also mean a reference to the same provision under the TGST Act, 2017. Similarly, the provisions of CGST Act, 2017 are adopted by IGST Act, 2017 thereby the reference to CGST provisions be considered for IGST purpose also, wherever arises.

11. Noticee submits that the allegation made by the Show cause Notice dated 31-05-2024 is :

Para No.	Description	Amount
1 and 2	Excess claim of ITC declared in GSTR-09	Rs 1,117
2	Under declaration of Ineligible ITC	Rs. 1,06,815/-
	Total	Rs. 1,07,932/-

Para 1: Excess claim of ITC declared in GSTR-09.

12. This para points out that noticee has claimed excess credit in GSTR 3B over and above credit available for utilization as arrived in GSTR 9.

S.No	Issue	Table No. in GSTR-09	SGST	CGST	Total
1	2	3	4	5	6
1	Excess claim of ITC declared in GSTR-09	8D	558.60	558.60	1117.20

13. Noticee submits that, it had claimed credit pertaining to F.Y.2019-20 against invoice no. MPIPL/286 dated 21-03-2020 during F.Y.20-21. Screen shot of such invoice rightly reflecting in GSTR 2A of March,2020 is provided hereunder for your ready reference.

Screen shot of invoice MPIPL/286 rightly reflecting in GSTR 2A of March,2020

B2B Invoice Summary											
Uploaded by Supplier											
Display/Hide Columns:						+5 ▾		Search: Search... 			
Invoice No.	Invoice Date	Invoice Type	Place Of Supply	Supply attract Reverse Charge	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Source
MPIPL/286	21-03-2020	R	Telangana	N	9,326.00	7,903.81	0.00	711.34	711.34	0.00	
MPIPL/299	31-03-2020	R	Telangana	N	26,832.00	22,739.00	0.00	2,046.51	2,046.51	0.00	
MPIPL/301	31-03-2020	R	Telangana	N	4,750.00	4,025.00	0.00	362.25	362.25	0.00	

14. Further, it is submitted that notice had also rightly reported such claim of credit pertaining to F.Y.2019-20 during F.Y.2020-21 in its GSTR-09 Annual Return filed for F.Y.2019-20. An extract of Table 13 of GSTR 9 annual return is provided hereunder for your ready reference and GSTR 9 return filed for F.Y.2019-20 is attached as **Annexure 1**.

An extract of Table 13 of GSTR 9 filed for F.Y.2019-20

10,11,12&13 Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period						Help  
Description	Taxable value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	
10. Supplies / tax declared through Amendments (+) (net of debit notes)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	
11. Supplies / tax reduced through Amendments (-) (net of credit notes)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	
12. Reversal of ITC availed during previous financial year		₹0.00	₹0.00	₹0.00	₹0.00	
13. ITC availed for the previous financial year		₹0.00	₹711.00	₹711.00	₹0.00	
Total turnover(5N + 10 - 11)	₹3,09,75,306.00	₹0.00	₹27,77,203.44	₹27,77,203.44	₹0.00	

Para 2. Under declaration of Ineligible ITC.

15. This para points out that noticee has utilized blocked credits under section 17(5) of CGST Act, 2017.

Details of Ineligible ITC 17 (5) Date: 30-05-2022						Rs in Rupees		
GSTIN : 36AERPK6958C1Z2 Name : Rajesh Kumar Jayanthilal Kadakia FY : 2020-21								
S.No.	Seller Name	Seller GSTIN	Commodity / Service	HSN code	Month	R1 to this dealer		
						SGST	CGST	Total
1	2	3	4	5	6	7a	7b	7c
1	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Apr, 2020	2046.51	2046.51	4093.02
2	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	May, 2020	2046.51	2046.51	4093.02
3	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Jun, 2020	3798.18	3798.18	7596.36
4	SUMMIT SALES LLP	36ACQFS2044C1Z7	Works contractors	9954;	Jun, 2020	173.34	173.34	346.68
5	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Jul, 2020	1735.47	1735.47	3470.94
6	SUMMIT SALES LLP	36ACQFS2044C1Z7	Works contractors	9954;	Jul, 2020	128.19	128.19	256.38
7	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Aug, 2020	2046.51	2046.51	4093.02
8	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Sep, 2020	2046.51	2046.51	4093.02
9	SUMMIT SALES LLP	36ACQFS2044C1Z7	Works contractors	9954;	Sep, 2020	49.73	49.73	99.46
10	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Oct, 2020	2046.51	2046.51	4093.02
11	SUMMIT SALES LLP	36ACQFS2044C1Z7	Works contractors	9954;	Oct, 2020	125.88	125.88	251.76
12	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Nov, 2020	2299.50	2299.50	4599.00
13	SUMMIT SALES LLP	36ACQFS2044C1Z7	Works contractors	9954;	Nov, 2020	201.80	201.80	403.60
14	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Dec, 2020	10912.50	10912.50	21825.00
15	SUMMIT SALES LLP	36ACQFS2044C1Z7	Works contractors	9954;	Dec, 2020	165.37	165.37	330.74
16	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Jan, 2021	2299.50	2299.50	4599.00
17	SUMMIT SALES LLP	36ACQFS2044C1Z7	Works contractors	9954;	Jan, 2021	138.96	138.96	277.92
18	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Feb, 2021	18341.91	18341.91	36683.82
19	SUMMIT SALES LLP	36ACQFS2044C1Z7	Works contractors	9954;	Feb, 2021	100.53	100.53	201.06
20	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	Works contractors	9954;	Mar, 2021	2299.50	2299.50	4599.00
21	SUMMIT SALES LLP	36ACQFS2044C1Z7	Works contractors	9954;	Mar, 2021	404.61	404.61	809.22
	Total					53407.52	53407.52	106815.04

S.No	Commodity/Service	HSN code	Table no. in GSTR-09	SGST	CGST	Total
1	2	3	4	5	6	7
1	Works contractors	9954;		53407.52	53407.52	106815.04
A	Total ineligible ITC u/s 17(5)	-		53407.52	53407.52	106815.04
B	Ineligible ITC declared	-	7E or {Sum of 4D(1) of GSTR 3B of all months in FY } which ever is higher	0.00	0.00	0.00
C	Difference/excess ITC claimed	-		53407.52	53407.52	106815.04

16. In this regard, it is submitted that such credits alleged as works contracts pertains to business administration services availed and credit claimed against such purchase does not fall under the ambit of Section 17(5) of CGST Act, 2017. In support of such submission a sample invoice is attached as **Annexure 2**.

17. Noticee has discharged all his liability as pointed out under this notice. It is therefore requested to all further proceedings in this regard.

18. The noticee reserves the right to add, to withdraw, to correct, to change, to delete, to modify any submissions at the time of Personal Hearing in the Principal of Natural Justice.

Rajesh Kumar Jayantilal Kadakia

Proprietor

Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2019-20
2. GSTIN	36AERPK6958C1Z2
3(a). Legal name of the registered person	RAJESH KUMAR JAYANTILAL KADAKIA
3(b). Trade name, if any	RAJESH KUMAR JAYANTILAL KADAKIA
3(c). ARN	AA360320728798X
3(d). Date of Filing	28-02-2021

Details of Outward and inward supplies made during the financial year						
Pt. II Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	0.00	0.00	0.00	0.00	0.00
B	Supplies made to registered persons (B2B)	3,12,60,316.00	28,13,428.44	28,13,428.44	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	0.00	0.00	0.00	0.00	0.00
G	Inward supplies on which tax is to be paid on the reverse	36,784.00	3,311.00	3,311.00	0.00	0.00

	charge basis						
H	Sub-total (A to G above)		3,12,97,100.00	28,16,739.44	28,16,739.44		0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)		4,02,500.00	36,225.00	36,225.00		0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)		0.00	0.00	0.00		0.00
K	Supplies / tax declared through Amendments (+)		0.00	0.00	0.00		0.00
L	Supplies / tax reduced through Amendments (-)		0.00	0.00	0.00		0.00
M	Sub total (I to L above)		-4,02,500.00	-36,225.00	-36,225.00		0.00
N	Supplies and advances on which tax is to be paid (H + M) above		3,08,94,600.00	27,80,514.44	27,80,514.44		0.00

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
1		2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
D	Exempted	1,17,490.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				
G	Sub total (A to F above)	1,17,490.00				
H	Credit Notes issued in respect of transactions specified	0.00				

	in A to F above (-)						
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00					
J	Supplies declared through Amendments (+)	0.00					
K	Supplies reduced through Amendments (-)	0.00					
L	Sub-Total (H to K above)	0.00					
M	Turnover on which tax is not to be paid (G + L above)	1,17,490.00					
N	Total Turnover (including advances) (4N + 5M - 4G above)	3,09,75,306.00	27,77,203.44	27,77,203.44	0.00	0.00	0.00

Pt. III	Details of ITC for the financial year						
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)	
	1	2	3	4	5	6	
6	Details of ITC availed during the financial year						
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		50,566.83	50,566.83	0.00	0.00	
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)		Inputs	48,421.00	48,421.00	0	0
			Capital Goods	0	0	0	0
			Input Services	0	0	0	0

C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0	0	0	0
		Capital Goods	0	0	0	0
		Input Services	0	0	0	0
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0	0	0	0
		Capital Goods	0	0	0	0
		Input Services	3,311.00	3,311.00	0	0
E	Import of goods (including supplies from SEZs)	Inputs			0	0
		Capital Goods			0	0
F	Import of services (excluding inward supplies from SEZs)				0.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		51,732.00	51,732.00	0.00	0.00
J	Difference (I - A above)		1,165.17	1,165.17	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		0.00	0.00	0.00	0.00
O	Total ITC availed (I + N above)		51,732.00	51,732.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	0.00	0.00	0.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		
G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (60 - 7I)	51,732.00	51,732.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	45,482.65	45,482.65	0.00	0.00
B	ITC as per sum total of 6(B) and 6(H) above	48,421.00	48,421.00	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period.	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	-2,938.35	-2,938.35	0.00	0.00

	of debit notes)					
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		711.00	711.00	0.00	0.00
	Total turnover(5N + 10 - 11)	3,09,75,306.00	27,77,203.44	27,77,203.44	0.00	0.00

Pt. V	Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period					
14	Differential tax paid on account of declaration in 10 & 11 above					
Sr.No.	Description	Payable (₹)		Paid (₹)		
	1	2		3		
A	Integrated Tax		0.00			0.00
B	Central Tax		0.00			0.00
C	State/UT Tax		0.00			0.00
D	Cess		0.00			0.00
E	Interest		0.00			0.00

Pt. VI	Other Information							
15	Particulars of Demands and Refunds							
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)	Interest(₹)	Penalty (₹)	Late Fee / Others(₹)
1		2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			

E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16	Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis									
Sr.No.	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)				
	1	2	3	4	5	6				
A	Supplies received from Composition taxpayers	0.00								
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00				
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00				

17. HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18, download GSTR 9 in Excel/Json format.

19	Late fee payable and paid			
Sr.No.	Description	Payable(₹)	Paid(₹)	
	1	2	3	
A	Central tax	0.00	0.00	
B	State Tax	0.00	0.00	

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

Date: 28-02-2021

Name of Authorized Signatory

SOHAM MODI

Designation / Status

Director

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795		Invoice No. MPPL10019		Dated 30-Apr-20	
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Less : Rounded Off	997212				22,739.00 2,046.51 2,046.51 (-)0.02
Total						₹ 26,832.00

Amount Chargeable (in words) E & O.E

Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	22,739.00	9%	2,046.51	9%	2,046.51	4,093.02
Total	22,739.00		2,046.51		2,046.51	4,093.02

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Three and Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Modi Properties Pvt Ltd
Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795		Invoice No. MPPL10033		Dated 30-May-20	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakla 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakla 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges	997212				22,739.00
	Output CGST 9%					2,046.51
	Output SGST 9%					2,046.51
	Less: Rounded Off					(-)0.02
Total						₹ 26,832.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	22,739.00	9%	2,046.51	9%	2,046.51	4,093.02
Total	22,739.00		2,046.51		2,046.51	4,093.02

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Three and Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd
Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795		Invoice No.	Dated	
		MPPL10035	12-Jun-20	
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Terms of Delivery		Dispatched through	Destination	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Administration Charges Output CGST 9% Output SGST 9% Rounded Off	998594				9,300.42 837.04 837.04 0.50
Total						₹ 10,975.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Nine Hundred Seventy Five Only

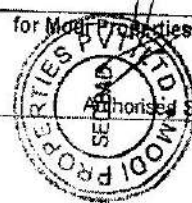
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998594	9,300.42	9%	837.04	9%	837.04	1,674.08
Total	9,300.42		837.04		837.04	1,674.08

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Four and Eight paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd

Authorized Signatory



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795		Invoice No. MPPL10037		Dated 12-Jun-20	
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakla 2-3-35, Gokul Distiler Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakla 2-3-35, Gokul Distiler Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Administration Charges Output CGST 9% Output SGST 9% Rounded Off	998594				7,637.71 687.39 687.39 0.61
Total						₹ 9,013.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998594	7,637.71	9%	687.39	9%	687.39	1,374.78
Total	7,637.71		687.39		687.39	1,374.78

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Four and Seventy Eight paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd

Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Invoice No.	Dated
	MPPL10040	12-Jun-20
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars ,	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Administration Charges Output CGST 9% Output SGST 9% Less: Rounded Off	998594				5,980.93 538.28 538.28 (-)0.49
Total						₹ 7,057.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998594	5,980.93	9%	538.28	9%	538.28	1,076.56
Total	5,980.93		538.28		538.28	1,076.56

Tax Amount (in words) : Indian Rupees One Thousand Seventy Six and Fifty Six paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795		Invoice No.		Dated	
		MPPL10052		30-Jun-20	
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges	997212				19,283.00
	Output CGST 9%					1,735.47
	Output SGST 9%					1,735.47
	Rounded Off					0.06
Total						₹ 22,754.00

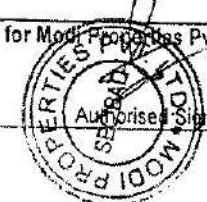
Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	19,283.00	9%	1,735.47	9%	1,735.47	3,470.94
Total	19,283.00		1,735.47		1,735.47	3,470.94

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy and Ninety Four paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Invoice No. MPPL10081	Dated 31-Jul-20
Consignee (Ship to) GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36 Buyer (Bill to) DEB-Rajesh Kumar Jayantilal Kadakia GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges	997212				19,283.00
	Output CGST 9%					1,735.47
	Output SGST 9%					1,735.47
	Rounded Off					0.06
Total						₹ 22,754.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	19,283.00	9%	1,735.47	9%	1,735.47	3,470.94
Total	19,283.00		1,735.47		1,735.47	3,470.94

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy and Ninety Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795		Invoice No.	Dated	
		MPPL10108	31-Aug-20	
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges	997212				22,739.00
	Output CGST 9%			9 %		2,046.51
	Output SGST 9%			9 %		2,046.51
	Less : Rounded Off					(-)0.02
Total						₹ 26,832.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

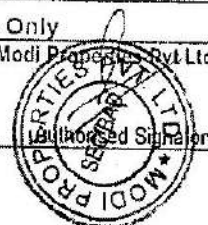
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	22,739.00	9%	2,046.51	9%	2,046.51	4,093.02
Total	22,739.00		2,046.51		2,046.51	4,093.02

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Three and Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Invoice No.	Dated
	MPPL10127	30-Sep-20
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges	997212				22,739.00
	Output CGST 9%			9 %		2,046.51
	Output SGST 9%			9 %		2,046.51
	Less : Rounded Off					(-)0.02
Total						₹ 26,832.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

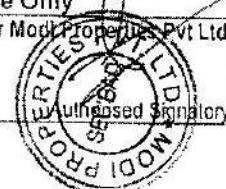
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	22,739.00	9%	2,046.51	9%	2,046.51	4,093.02
Total	22,739.00		2,046.51		2,046.51	4,093.02

Tax Amount (in words) : Indian Rupees Four Thousand Ninety Three and Two paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Invoice No.	Dated
	MPPL10131	29-Oct-20
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Less: Rounded Off	997212			9 % 9 %	22,739.00 2,046.51 2,046.51 (-)0.02
Total						₹ 26,832.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997212	22,739.00	9%	2,046.51	9%	2,046.51	4,093.02
Total	22,739.00		2,046.51		2,046.51	4,093.02

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Three and Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Invoice No.	Dated
	MPPL10150	30-Nov-20
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges	997212				25,550.00
	Output CGST 9%			9 %		2,299.50
	Output SGST 9%			9 %		2,299.50
Total						₹ 30,149.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand One Hundred Forty Nine Only

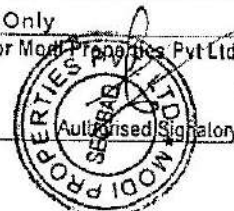
HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
997212	25,550.00	Rate 9% Amount 2,299.50	Rate 9% Amount 2,299.50	Tax Amount 4,599.00
Total	25,550.00	2,299.50	2,299.50	4,599.00

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Ninety Nine Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Invoice No. MPPL10166 Delivery Note	Dated 1-Dec-20 Mode/Terms of Payment
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakai (Greentowers) 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakai (Greentowers) 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Greens Group Reapalrs & Maintenance Charges					95,700.00
	Output CGST 9%				9 %	8,613.00
	Output SGST 9%				9 %	8,613.00
Total						₹ 1,12,926.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Twelve Thousand Nine Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	95,700.00	9%	8,613.00	9%	8,613.00	17,226.00
Total	95,700.00		8,613.00		8,613.00	17,226.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Twenty Six Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UTIN: 36AABQM1791E1ZM CIN: U65993TG1994PTC017795	Invoice No. MPPL10167 Delivery Note	Dated 31-Dec-20 Mode/Terms of Payment
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UTIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Road Ranigunj Secunderabad GSTIN/UTIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9%	997212				25,550.00 2,299.50 2,299.50
	Total					₹ 30,149.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand One Hundred Forty Nine Only

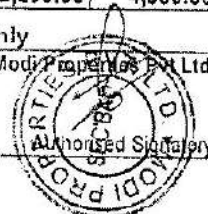
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997212	25,550.00	9%	2,299.50	9%	2,299.50	4,599.00
Total	25,550.00		2,299.50		2,299.50	4,599.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Nine Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795		Invoice No. MPPL10218	Dated 31-Mar-21
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distiler Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distiler Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges	997212				25,550.00
	Output CGST 9%					2,299.50
	Output SGST 9%					2,299.50
Total						₹ 30,149.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand One Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997212	25,550.00	9%	2,299.50	9%	2,299.50	4,599.00
Total	25,550.00		2,299.50		2,299.50	4,599.00

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Ninety Nine Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U85993TG1894PTC017795		Invoice No.		Dated	
		MPPL10187		31-Jan-21	
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges	997212				25,550.00
	Output CGST 9%				9 %	2,299.50
	Output SGST 9%				9 %	2,299.50
Total						₹ 30,149.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand One Hundred Forty Nine Only

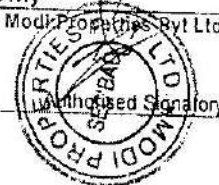
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	25,550.00	9%	2,299.50	9%	2,299.50	4,599.00
Total	25,550.00		2,299.50		2,299.50	4,599.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Nine Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UID: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795		Invoice No. MPPL10202	Dated 28-Feb-21
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UID : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UID : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges	997212				25,550.00
	Output CGST 9%					2,299.50
	Output SGST 9%					2,299.50
Total						₹ 30,149.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirly Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	25,550.00	9%	2,299.50	9%	2,299.50	4,599.00
Total	25,550.00		2,299.50		2,299.50	4,599.00

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Ninety Nine Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd
Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795		Invoice No. MPPL10213	Dated 28-Feb-21
Consignee (Ship to) Rajesh Kumar Jayantilal Kadakai (Greentowers) 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Rajesh Kumar Jayantilal Kadakai (Greentowers) 2-3-35, Gokul Distleri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Greens Group Reapairs & Maintenance Charges					1,78,249.00
	Output CGST 9%					16,042.41
	Output SGST 9%					16,042.41
	Rounded Off					0.18
Total						₹ 2,10,334.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ten Thousand Three Hundred Thirty Four Only

E & O.E

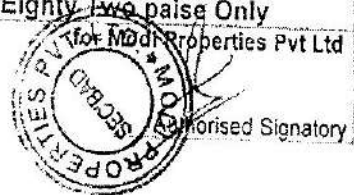
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,78,249.00	9%	16,042.41	9%	16,042.41	32,084.82
Total	1,78,249.00		16,042.41		16,042.41	32,084.82

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Eighty Four and Eighty Two paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7		Invoice No. 12966	Dated 1-Sep-20
Consignee (Ship to) MSUP-Rajesh Kumar J.Kadakia 5-2-223, Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UID : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note 12966	Mode/Terms of Payment
Buyer (Bill to) MSUP-Rajesh Kumar J.Kadakia 5-2-223, Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UID : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date. 12966	Other References
		Buyer's Order No. 	Dated
		Dispatch Doc No. 	Delivery Note Date
		Dispatched through 	Destination
		Terms of Delivery 	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					96.00
2	RMS-Sundry Purchases NIL					168.00
3	RMS-Sundry purchases-GST-12%(S)					300.00
4	RMS-Sundry purchases-GST-18%(S)					2,001.00
	Output CGST					200.49
	Output SGST					200.49
	OIE-Round Off					0.02
Total						₹ 2,966.00

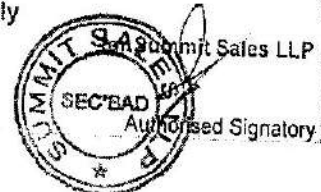
Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	96.00	2.50%	2.40	2.50%	2.40	4.80
	168.00	0%		0%		
	300.00	6%	18.00	6%	18.00	36.00
	2,001.00	9%	180.09	9%	180.09	360.18
Total	2,565.00		200.49		200.49	400.98

Tax Amount (in words) : Indian Rupees Four Hundred and Ninety Eight paise Only



This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Consignee (Ship to)		Invoice No. 11938A Delivery Note	Dated 1-Sep-20 Mode/Terms of Payment
GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36 Buyer (Bill to) Rajesh Kumar J.Kadakia GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					216.00
2	RMS-Sundry purchases-GST-18%(S)					963.00
	Output CGST					86.67
	Output SGST					86.67
	Less: OIE-Round Off					(-)0.34
	Total					₹ 1,352.00

Amount Chargeable (in words) **Indian Rupees One Thousand Three Hundred Fifty Two Only** **₹ 1,352.00**
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	216.00	0%		0%		
	963.00	9%	86.67	9%	86.67	173.34
Total	1,179.00		86.67		86.67	173.34

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Three and Thirty Four paise only**



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Tax Invoice

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UN: 36ACQFS2044C1Z7

Consignee (Ship to)

Invoice No.

12206B

Delivery Note

Dated

30-Sep-20

Mode/Terms of Payment

Reference No. & Date.

12206B

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

GSTIN/UN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Buyer (Bill to)

Rajesh Kumar J.Kadakia

GSTIN/UN : 36AERPK6958C1Z2

State Name : Telangana, Code : 36

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					
2	RMS-Sundry purchases-GST-18%(S)					96.00
	Output CGST					685.50
	Output SGST					64.10
	OIE-Round Off					64.10
						0.30
	Total					

Amount Chargeable (in words)

Indian Rupees Nine Hundred Ten Only

₹ 910.00

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	96.00	2.50%	2.40	2.50%	2.40	4.80
	685.50	9%	61.70	9%	61.70	123.40
Total	781.50		64.10		64.10	128.20

Tax Amount (in words) : Indian Rupees One Hundred Twenty Eight and Twenty paise Only



Summit Sales LLP

Authorised Signatory

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Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UTIN: 36ACQFS2044C1Z7
Consignee (Ship to)

Invoice No.
13607A
Delivery Note

Dated
21-Oct-20
Mode/Terms of Payment

GSTIN/UTIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Reference No. & Date.
13607A
Buyer's Order No.

Other References

Buyer (Bill to)

Rajesh Kumar J.Kadakia
GSTIN/UTIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Dispatch Doc No.

Dated

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					
	Output CGST					105.00
	Output SGST					9.45
	OIE-Round Off					9.45
						0.10
Total						

Amount Chargeable (in words)

₹ 124.00

Indian Rupees One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	105.00	9%	9.45	9%	9.45	18.90
Total	105.00		9.45		9.45	18.90

Tax Amount (in words) : Indian Rupees Eighteen and Ninety paise Only



This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Consignee (Ship to)

Invoice No.
13847
Delivery Note

Dated
29-Oct-20
Mode/Terms of Payment

GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36
Buyer (Bill to)

Reference No. & Date.
13847
Buyer's Order No.

Other References

Rajesh Kumar J.Kadakia
GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,267.00
2	RMS-Sundry Purchases-5%(S)					96.00
3	RMS-Sundry Purchases NIL					224.00
	Output CGST					116.43
	Output SGST					116.43
	OIE-Round Off					0.14
	Total					

Amount Chargeable (in words)

₹ 1,820.00

Indian Rupees One Thousand Eight Hundred Twenty Only

E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,267.00	9%	114.03	9%	114.03	228.06
	96.00	2.50%	2.40	2.50%	2.40	4.80
	224.00	0%		0%		
Total	1,587.00		116.43		116.43	232.86

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Two and Eighty Six paise Only**



This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UTIN: 36ACQFS2044C1Z7 Consignee (Ship to)		Invoice No. 13847A Delivery Note	Dated 1-Nov-20 Mode/Terms of Payment
GSTIN/UTIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36 Buyer (Bill to) Rajesh Kumar J.Kadakia GSTIN/UTIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date. 13847A Buyer's Order No.	Other References Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					96.00
2	RMS-Sundry Purchases NIL					224.00
3	RMS-Sundry purchases-GST-18%(S)					1,267.00
	Output CGST					116.43
	Output SGST					116.43
	OIE-Round Off					0.14
Total						₹ 1,820.00

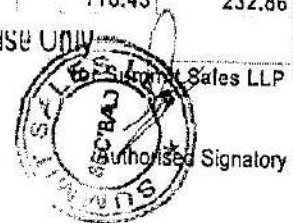
Amount Chargeable (In words)

Indian Rupees One Thousand Eight Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	96.00	2.50%	2.40	2.50%	2.40	4.80
	224.00	0%		0%		
	1,267.00	9%	114.03	9%	114.03	228.06
Total	1,587.00		116.43		116.43	232.86

Tax Amount (in words) : Indian Rupees Two Hundred Thirty Two and Eighty Six paise Only



This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 Consignee (Ship to)		Invoice No. 13984A Delivery Note	Dated 2-Nov-20 Mode/Terms of Payment
GSTIN/UID : 36AERPK6958C1Z2 State Name : Telangana, Code : 36 Buyer (Bill to) Rajesh Kumar J.Kadakia GSTIN/UID : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date. 13984A Buyer's Order No.	Other References Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					625.00
2	RMS-Sundry Purchases NIL					64.00
	Output CGST					56.25
	Output SGST					56.25
	OIE-Round Off					0.50
Total						₹ 802.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
	625.00	9%	56.25	9%	56.25	112.50
	64.00	0%		0%		
Total	689.00		56.25		56.25	112.50

Tax Amount (in words) : Indian Rupees One Hundred Twelve and Fifty paise Only



This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

Consignee (Ship to)

Invoice No.

14814A

Delivery Note

Dated

15-Dec-20

Mode/Terms of Payment

GSTIN/UIN : 36AERPK6958C1Z2

State Name : Telangana, Code : 36

Buyer (Bill to)

Rajesh Kumar J.Kadakia

GSTIN/UIN : 36AERPK6958C1Z2

State Name : Telangana, Code : 36

Reference No. & Date.

14814A

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					288.00
2	RMS-Sundry purchases-GST-18%(S)					1,023.00
3	RMS-Sundry Purchases-5%(S)					80.00
	Output CGST					94.07
	Output SGST					94.07
	Less: OIE-Round Off					(-)0.14
	Total					₹ 1,579.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	288.00	0%		0%		
	1,023.00	9%	92.07	9%	92.07	184.14
	80.00	2.50%	2.00	2.50%	2.00	4.00
Total	1,391.00		94.07		94.07	188.14

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Eight and Fourteen paise Only**



This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Consignee (Ship to)

Invoice No. 15106 A
Dated 30-Dec-20
Delivery Note
Mode/Terms of Payment

Reference No. & Date
Other References

GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36
Buyer (Bill to)
Rajesh Kumar J.Kadakia
GSTIN/UIN : 36AERPK0050C1Z2
State Name : Telangana, Code : 36

Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					770.00
2	RMS-Sundry Purchases-5%(S)					80.00
	Output CGST					71.30
	Output SGST					71.30
	OIE-Round Off					0.40
	Total					993.00

Amount Chargeable (in words)

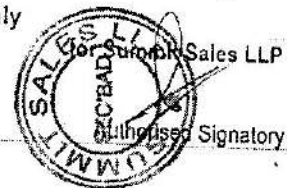
₹ 993.00

Indian Rupees Nine Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	770.00	9%	69.30	9%	69.30	138.60
	80.00	2.50%	2.00	2.50%	2.00	4.00
Total	850.00		71.30		71.30	142.60

Tax Amount (in words) : Indian Rupees One Hundred Forty Two and Sixty paise Only



This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
Consignee (Ship to)

GSTIN/UID : 36AERPK6958C1Z2
State Name : Telangana, Code : 36
Buyer (Bill to)
Rajesh Kumar J.Kadakia
GSTIN/UID : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Invoice No.
15639A
Delivery Note

Dated
29-Jan-21
Mode/Terms of Payment

Reference No. & Date.
15639A
Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					144.00
2	RMS-Sundry Purchases NIL					216.00
3	RMS-Sundry purchases-GST-18%(S)					1,504.00
	Output CGST					138.96
	Output SGST					138.96
	OIE-Round Off					0.08
Total						₹ 2,142.00

Amount Chargeable (in words)

₹ 2,142.00

Indian Rupees Two Thousand One Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	144.00	2.50%	3.60	2.50%	3.60	7.20
	216.00	0%		0%		
	1,504.00	9%	135.36	9%	135.36	270.72
Total	1,864.00		138.96		138.96	277.92

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Seven and Ninety Two paise Only



This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7		Invoice No. 16118	Dated 24-Feb-21
Consignee (Ship to) MSUP-Rajesh Kumar J.Kadakia 5-2-223,Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Rajesh Kumar J.Kadakia 5-2-223,Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					953.00
2	RMS-Consumables-Nilrated(S)					195.00
3	RMS-Consumables-5%(S)					144.00
	Output CGST					89.37
	Output SGST					89.37
	OIE-Round Off					0.26
Total						

Amount Chargeable (in words) ₹ 1,471.00
E. & O.E

Indian Rupees One Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	953.00	9%	85.77	9%	85.77	171.54
	195.00	0%		0%		
	144.00	2.50%	3.60	2.50%	3.60	7.20
Total	1,292.00		89.37		89.37	178.74

Tax Amount (in words) : Indian Rupees One Hundred Seventy Eight and Seventy Four paise Only

For Summit Sales LLP
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Consignee (Ship to)	Tax Invoice Invoice No. 16307A Dated 5-Mar-21 Delivery Note Mode/Terms of Payment
MSUP-Rajesh Kumar J.Kadakia 5-2-223,Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36 Buyer (Bill to)	Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date
MSUP-Rajesh Kumar J.Kadakia 5-2-223,Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Dispatched through Destination Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					599.00
	Output CGST					53.91
	OIE-Round Off					53.91
						0.18
	Total					₹ 707.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Hundred Seven Only						

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	599.00	9%	53.91	9%	53.91	107.82
Total	599.00		53.91		53.91	107.82
Tax Amount (in words) : Ten and 78 paise only						

Tax Amount (in words) : Indian Rupees One Hundred Seven and Eighty Two paise Only



This is a Computer Generated Invoice