

# Tax Invoice

|                                                                                                                                                                                         |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Properties Pvt Ltd Mayflower Platinum</b><br>5-4-187/3&4, M G Road<br>Ranigunj<br>Hyderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>CIN: AAM-1856 | Invoice No.           | Dated                 |
|                                                                                                                                                                                         | <b>MPL/64/19-20</b>   | <b>31-Jul-19</b>      |
| <b>Consignee (Ship to)</b><br><b>A407 - Pulakanti Rama Devi/ Mohan Rao</b><br>12-13-386 Street No.1<br>Tarnaka<br>9866171777, 9949595509<br>State Name : Telangana, Code : 36           | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                         | Reference No. & Date. | Other References      |
| <b>Buyer (Bill to)</b><br><b>A407 - Pulakanti Rama Devi/ Mohan Rao</b><br>12-13-386 Street No.1<br>Tarnaka<br>9866171777, 9949595509<br>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      | <b>Installement Receivable for FY 2019-20</b> | 995411  |          |        |     | <b>10,65,000.00</b>   |
|        | <b>CGST-Output</b>                            |         |          | 2.50 % |     | <b>26,625.00</b>      |
|        | <b>SGST-Output</b>                            |         |          | 2.50 % |     | <b>26,625.00</b>      |
| Total  |                                               |         |          |        |     | <b>₹ 11,18,250.00</b> |

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

**Indian Rupees Eleven Lakh Eighteen Thousand Two Hundred Fifty Only**

| HSN/SAC      | Taxable Value       | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|---------------------|-----------|------------------|-----------------|-------------------|------------------|
| 995411       | 10,65,000.00        | 2.50%     | 26,625.00        | 2.50%           | 26,625.00         | 53,250.00        |
| <b>Total</b> | <b>10,65,000.00</b> |           | <b>26,625.00</b> |                 | <b>26,625.00</b>  | <b>53,250.00</b> |

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Two Hundred Fifty Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

Authorised Signatory

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# Tax Invoice

**Modi Properties Pvt Ltd Mayflower Platinum**  
5-4-187/3&4, M G Road  
Ranigunj  
Hyderabad  
GSTIN/UID: 36AABCM4761E1ZM  
State Name : Telangana, Code : 36  
CIN: AAM-1856

Consignee (Ship to)

**A407 - Pulakanti Rama Devi/ Mohan Rao**  
12-13-386 Street No.1  
Tarnaka  
9866171777, 9949595509  
State Name : Telangana, Code : 36

Buyer (Bill to)

**A407 - Pulakanti Rama Devi/ Mohan Rao**  
12-13-386 Street No.1  
Tarnaka  
9866171777, 9949595509  
State Name : Telangana, Code : 36

Invoice No.

**MPL/110/19-20**

Dated

**31-Jan-20**

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

| Sl No.       | Particulars                                   | HSN/SAC | Quantity | Rate | per | Amount                |
|--------------|-----------------------------------------------|---------|----------|------|-----|-----------------------|
| 1            | <b>installement Receivable for FY 2019-20</b> | 995411  |          |      |     | <b>29,05,000.00</b>   |
|              | <b>CGST-Output</b>                            |         |          | 2.50 | %   | <b>72,625.00</b>      |
|              | <b>SGST-Output</b>                            |         |          | 2.50 | %   | <b>72,625.00</b>      |
| <b>Total</b> |                                               |         |          |      |     | <b>₹ 30,50,250.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Thirty Lakh Fifty Thousand Two Hundred Fifty Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount   |
|--------------|---------------------|-------|------------------|------------|------------------|--------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                    |
| 995411       | 29,05,000.00        | 2.50% | 72,625.00        | 2.50%      | 72,625.00        | 1,45,250.00        |
| <b>Total</b> | <b>29,05,000.00</b> |       | <b>72,625.00</b> |            | <b>72,625.00</b> | <b>1,45,250.00</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Five Thousand Two Hundred Fifty Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN

: **AABCM4761E**

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## Tax Invoice

|                                                                                                                                                                                         |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Properties Pvt Ltd Mayflower Platinum</b><br>5-4-187/3&4, M G Road<br>Ranigunj<br>Hyderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>CIN: AAM-1856 | Invoice No.           | Dated                 |
|                                                                                                                                                                                         | <b>MPL/29/19-20</b>   | <b>31-May-19</b>      |
| Consignee (Ship to)<br><b>A407 - Pulakanti Rama Devi/ Mohan Rao</b><br>12-13-386 Street No.1<br>Tarnaka<br>9866171777, 9949595509<br>State Name : Telangana, Code : 36                  | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                         | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>A407 - Pulakanti Rama Devi/ Mohan Rao</b><br>12-13-386 Street No.1<br>Tarnaka<br>9866171777, 9949595509<br>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      | <b>Instailement Receivable for FY 2019-20</b> | 995411  |          |        |     | <b>2,25,000.00</b>   |
|        | <b>CGST-Output</b>                            |         |          | 2.50 % |     | <b>5,625.00</b>      |
|        | <b>SGST-Output</b>                            |         |          | 2.50 % |     | <b>5,625.00</b>      |
| Total  |                                               |         |          |        |     | <b>₹ 2,36,250.00</b> |

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 Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
|              |                    | Rate  | Amount          | Rate       | Amount          |                  |
| 995411       | 2,25,000.00        | 2.50% | 5,625.00        | 2.50%      | 5,625.00        | 11,250.00        |
| <b>Total</b> | <b>2,25,000.00</b> |       | <b>5,625.00</b> |            | <b>5,625.00</b> | <b>11,250.00</b> |

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

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# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Modi Properties Pvt Ltd Mayflower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>Consignee (Ship to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br>12-13-386 Street No 1<br>Tarnaka<br>Hyderabad<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10013</b><br>Delivery Note | Dated<br><b>31-May-20</b><br>Mode/Terms of Payment<br><br>Reference No. & Date.<br>Other References<br><br>Buyer's Order No.<br>Dated<br><br>Dispatch Doc No.<br>Delivery Note Date<br><br>Dispatched through<br>Destination<br><br>Terms of Delivery |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SI No.       | Particulars                                                                | HSN/SAC | Quantity | Rate | per | Amount                                                      |
|--------------|----------------------------------------------------------------------------|---------|----------|------|-----|-------------------------------------------------------------|
| 1            | <b>REVENUE-From Unit Sales GST</b><br>Output CGST 2.5%<br>Output SGST 2.5% |         |          |      |     | <b>17,43,000.00</b><br><b>43,575.00</b><br><b>43,575.00</b> |
| <b>Total</b> |                                                                            |         |          |      |     | <b>₹ 18,30,150.00</b>                                       |

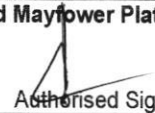
Amount Chargeable (in words) E. & O.E

**Indian Rupees Eighteen Lakh Thirty Thousand One Hundred Fifty Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                  |
|              | 17,43,000.00        | 2.50% | 43,575.00        | 2.50%      | 43,575.00        | 87,150.00        |
| <b>Total</b> | <b>17,43,000.00</b> |       | <b>43,575.00</b> |            | <b>43,575.00</b> | <b>87,150.00</b> |

Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand One Hundred Fifty Only**

for Modi Properties Pvt Ltd Mayflower Platinum

  
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# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                               |                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <b>Modi Properties Pvt Ltd Mayflower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>Consignee (Ship to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10220</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br>Dispatch Doc No.<br>Dispatched through<br>Terms of Delivery | Dated<br><b>31-Jan-21</b><br>Mode/Terms of Payment<br>Other References<br>Dated<br>Delivery Note Date<br>Destination |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

| Sl No. | Particulars                                                                              | HSN/SAC | Quantity | Rate | per | Amount                                                     |
|--------|------------------------------------------------------------------------------------------|---------|----------|------|-----|------------------------------------------------------------|
| 1      | <b>REVENUE-From Unit Sales GST</b><br><b>Output CGST 2.5%</b><br><b>Output SGST 2.5%</b> |         |          |      |     | <b>9,62,000.00</b><br><b>24,050.00</b><br><b>24,050.00</b> |
| Total  |                                                                                          |         |          |      |     | <b>₹ 10,10,100.00</b>                                      |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Ten Lakh Ten Thousand One Hundred Only**

| HSN/SAC      | Taxable Value      | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|-------|------------------|------------|------------------|------------------|
|              |                    | Rate  | Amount           | Rate       | Amount           |                  |
|              | 9,62,000.00        | 2.50% | 24,050.00        | 2.50%      | 24,050.00        | 48,100.00        |
| <b>Total</b> | <b>9,62,000.00</b> |       | <b>24,050.00</b> |            | <b>24,050.00</b> | <b>48,100.00</b> |

 Tax Amount (in words) : **Indian Rupees Forty Eight Thousand One Hundred Only**

for Modi Properties Pvt Ltd Mayflower Platinum

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# Tax Invoice

|                                                                                                                                                            |                                                                                                                                                               |                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Modi Properties Pvt Ltd Mayflower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10114</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br>Dispatch Doc No.<br>Dispatched through<br>Terms of Delivery | Dated<br><b>9-Sep-21</b><br>Mode/Terms of Payment<br>Other References<br>Dated<br>Delivery Note Date<br>Destination |
| Consignee (Ship to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br>State Name : Telangana, Code : 36                                                 |                                                                                                                                                               |                                                                                                                     |
| Buyer (Bill to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br>State Name : Telangana, Code : 36                                                     |                                                                                                                                                               |                                                                                                                     |

| SI No.       | Particulars                                                                              | HSN/SAC | Quantity | Rate | per | Amount                                                   |
|--------------|------------------------------------------------------------------------------------------|---------|----------|------|-----|----------------------------------------------------------|
| 1            | <b>REVENUE-From Unit Sales GST</b><br><b>Output CGST 2.5%</b><br><b>Output SGST 2.5%</b> |         |          |      |     | <b>2,00,000.00</b><br><b>5,000.00</b><br><b>5,000.00</b> |
| <b>Total</b> |                                                                                          |         |          |      |     | <b>₹ 2,10,000.00</b>                                     |

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

**Indian Rupees Two Lakh Ten Thousand Only**

| HSN/SAC      | Taxable Value      | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
|              |                    | Rate  | Amount          | Rate       | Amount          |                  |
|              | 2,00,000.00        | 2.50% | 5,000.00        | 2.50%      | 5,000.00        | 10,000.00        |
| <b>Total</b> | <b>2,00,000.00</b> |       | <b>5,000.00</b> |            | <b>5,000.00</b> | <b>10,000.00</b> |

Tax Amount (in words) : **Indian Rupees Ten Thousand Only**

for Modi Properties Pvt Ltd Mayflower Platinum

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## Tax Invoice

|                                                                                                                                                           |                                 |                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------|
| <b>Modi Properties Pvt Ltd Mayfower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10115</b> | Dated<br><b>9-Sep-21</b> |
|                                                                                                                                                           | Delivery Note                   | Mode/Terms of Payment    |
|                                                                                                                                                           | Reference No. & Date.           | Other References         |
| Consignee (Ship to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br><br>State Name : Telangana, Code : 36                                            | Buyer's Order No.               | Dated                    |
|                                                                                                                                                           | Dispatch Doc No.                | Delivery Note Date       |
|                                                                                                                                                           | Dispatched through              | Destination              |
| Buyer (Bill to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br><br>State Name : Telangana, Code : 36                                                | Terms of Delivery               |                          |

| SI No. | Particulars                                                                                                                                                       | HSN/SAC | Quantity | Rate | per | Amount                                                                |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|-----------------------------------------------------------------------|
| 1      | <b>REVENUE-Extraspects</b><br><div style="text-align: right;">Output CGST 9%</div> <div style="text-align: right;">Output SGST 9%</div><br><b>OIE-Rounded Off</b> |         |          |      |     | <b>70,140.00</b><br><b>6,312.60</b><br><b>6,312.60</b><br><b>0.80</b> |
|        | Total                                                                                                                                                             |         |          |      |     | <b>₹ 82,766.00</b>                                                    |

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

**Indian Rupees Eighty Two Thousand Seven Hundred Sixty Six Only**

| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount     | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
|              | 70,140.00        | 9%        | 6,312.60        | 9%              | 6,312.60          | 12,625.20        |
| <b>Total</b> | <b>70,140.00</b> |           | <b>6,312.60</b> |                 | <b>6,312.60</b>   | <b>12,625.20</b> |

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Twenty Five and Twenty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                           |                                 |                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------|
| <b>Modi Properties Pvt Ltd Mayfower Platinum (22-23)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Consignee (Ship to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-A407-Pulakanti Rama Devi/Mohan Rao</b><br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10096</b> | Dated<br><b>4-Aug-22</b> |
|                                                                                                                                                                                                                                                                                                                                                                                           | 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      | Additional Car Parking Chargers<br>Output CGST 9%<br>Output SGST 9% |         |          |      |     | 1,00,000.00<br>9,000.00<br>9,000.00 |
| Total  |                                                                     |         |          |      |     | ₹ 1,18,000.00                       |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Eighteen Thousand Only**

| HSN/SAC      | Taxable Value      | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|--------------------|------|-----------------|------------|-----------------|------------------|
|              |                    | Rate | Amount          | Rate       | Amount          |                  |
|              | 1,00,000.00        | 9%   | 9,000.00        | 9%         | 9,000.00        | 18,000.00        |
| <b>Total</b> | <b>1,00,000.00</b> |      | <b>9,000.00</b> |            | <b>9,000.00</b> | <b>18,000.00</b> |

 Tax Amount (in words) : **Indian Rupees Eighteen Thousand Only**

for Modi Properties Pvt Ltd Mayfower Platinum (22-23)

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