

Tax Invoice

A-506

Modi Properties Pvt Ltd Mayflower Platinum 5-4-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856 Consignee (Ship to) Ankita Patnaik/Rakesh Kumar Pattnaik Flat No.402,Surya Sanjeeva Residency, New Raghavendra Nagar, Nacharam,Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) Ankita Patnaik/Rakesh Kumar Pattnaik Flat No.402,Surya Sanjeeva Residency, New Raghavendra Nagar, Nacharam,Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	MPL/123/19-20	29-Feb-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Instailement Receivable for FY 2019-20	995411				27,98,390.00
	SGST-Output			2.50	%	69,959.75
	CGST-Output			2.50	%	69,959.75
	Round Off					0.50
Total						₹ 29,38,310.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh Thirty Eight Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	27,98,390.00	2.50%	69,959.75	2.50%	69,959.75	1,39,919.50
Total	27,98,390.00		69,959.75		69,959.75	1,39,919.50

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Nine Thousand Nine Hundred Nineteen and Fifty paise Only**Company's PAN : **AABCM4761E**

for Modi Properties Pvt Ltd Mayflower Platinum

Authorised Signatory

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Tax Invoice

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

Invoice No.

MPL/45/19-20

Dated

30-Jun-19

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

Consignee (Ship to)

Ankita Patnaik/Rakesh Kumar Pattnaik
Flat No.402, Surya Sanjeeva Residency,
New Raghavendra Nagar,
Nacharam, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)

Ankita Patnaik/Rakesh Kumar Pattnaik
Flat No.402, Surya Sanjeeva Residency,
New Raghavendra Nagar,
Nacharam, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20	995411				10,000.00
	CGST-Output			2.50	%	250.00
	SGST-Output			2.50	%	250.00
Total						₹ 10,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	10,000.00	2.50%	250.00	2.50%	250.00	500.00
Total	10,000.00		250.00		250.00	500.00

Tax Amount (in words) : **Indian Rupees Five Hundred Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

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Modi Properties Pvt Ltd Mayflower Platinum 5-4-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856 Consignee (Ship to) Ankita Patnaik/Rakesh Kumar Pattnaik Flat No.402,Surya Sanjeeva Residency, New Raghavendra Nagar, Nacharam,Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) Ankita Patnaik/Rakesh Kumar Pattnaik Flat No.402,Surya Sanjeeva Residency, New Raghavendra Nagar, Nacharam,Hyderabad State Name : Telangana, Code : 36	Invoice No. MPL/14/19-20 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Apr-19 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20	995411				2,25,000.00
	CGST-Output			2.50	%	5,625.00
	SGST-Output			2.50	%	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 Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,25,000.00	2.50%	5,625.00	2.50%	5,625.00	11,250.00
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 Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

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A-506

Modi Properties Pvt Ltd Mayflower Platinum 5-4-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856 Consignee (Ship to) Ankita Patnaik/Rakesh Kumar Pattnaik Flat No.402, Surya Sanjeeva Residency, New Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) Ankita Patnaik/Rakesh Kumar Pattnaik Flat No.402, Surya Sanjeeva Residency, New Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36	Invoice No. MPL/45/19-20 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Jun-19 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Instailement Receivable for FY 2019-20	995411				10,000.00
	CGST-Output			2.50	%	250.00
	SGST-Output			2.50	%	250.00
Total						₹ 10,500.00

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

Indian Rupees Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,000.00	2.50%	250.00	2.50%	250.00	500.00
Total	10,000.00		250.00		250.00	500.00

Tax Amount (in words) : **Indian Rupees Five Hundred Only**

Company's PAN : AABCM4761E	for Modi Properties Pvt Ltd Mayflower Platinum Authorised Signatory
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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM Consignee (Ship to) CUST-A506-Ankita Patnaik/Rakesh Kumar Pattnaik State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A506-Ankita Patnaik/Rakesh Kumar Pattnaik State Name : Telangana, Code : 36	Invoice No. SAL/10054 Delivery Note	Dated 30-Jun-20 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
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Less: OIE-Rounded Off					16,85,166.00 42,129.15 42,129.15 (-)0.30
Total						₹ 17,69,424.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Sixty Nine Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,85,166.00	2.50%	42,129.15	2.50%	42,129.15	84,258.30
Total	16,85,166.00		42,129.15		42,129.15	84,258.30

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

for Modi Properties Pvt Ltd Mayfower Platinum

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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM Consignee (Ship to) CUST-A506-Ankita Patnaik/Rakesh Kumar Pattnaik State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A506-Ankita Patnaik/Rakesh Kumar Pattnaik State Name : Telangana, Code : 36	Invoice No. SAL/10261 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 28-Feb-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Less: OIE-Rounded Off					9,23,444.00 23,086.10 23,086.10 (-)0.20
Total						₹ 9,69,616.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Sixty Nine Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	9,23,444.00	2.50%	23,086.10	2.50%	23,086.10	46,172.20
Total	9,23,444.00		23,086.10		23,086.10	46,172.20

 Tax Amount (in words) : **Indian Rupees Forty Six Thousand One Hundred Seventy Two and Twenty**
paise Only

for Modi Properties Pvt Ltd Mayfower Platinum

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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. SAL/10284 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 17-Mar-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (Bill to) CUST-A506-Ankita Patnaik/Rakesh Kumar Pattnaik State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5%					2,00,000.00 5,000.00 5,000.00
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 Tax Amount
		Rate	Amount	Rate	Amount	
	2,00,000.00	2.50%	5,000.00	2.50%	5,000.00	10,000.00
Total	2,00,000.00		5,000.00		5,000.00	10,000.00

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

for Modi Properties Pvt Ltd Mayfower Platinum

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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. SAL/10285	Dated 17-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-A506-Ankita Patnaik/Rakesh Kumar Pattnaik State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-A506-Ankita Patnaik/Rakesh Kumar Pattnaik State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects					64,620.00
	Output CGST 9%					5,815.80
	Output SGST 9%					5,815.80
	OIE-Rounded Off					0.40
Total						₹ 76,252.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Six Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,620.00	9%	5,815.80	9%	5,815.80	11,631.60
Total	64,620.00		5,815.80		5,815.80	11,631.60

 Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Thirty One and Sixty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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