

Tax Invoice

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) A-807 - Madhusudhan Rachakonda State Name : Telangana, Code : 36 Buyer (Bill to) A-807 - Madhusudhan Rachakonda State Name : Telangana, Code : 36	Invoice No.	Dated
	MPL/72/19-20	31-Aug-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Instailement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off	995411				11,93,250.00 29,831.25 29,831.25 0.50
Total						₹ 12,52,913.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Fifty Two Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,93,250.00	2.50%	29,831.25	2.50%	29,831.25	59,662.50
Total	11,93,250.00		29,831.25		29,831.25	59,662.50

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Six Hundred Sixty Two and Fifty paise Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**



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Tax Invoice

Modi Properties Pvt Ltd Mayflower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM Consignee (Ship to) CUST-A807-Madhusudhan Rachakonda State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A807-Madhusudhan Rachakonda State Name : Telangana, Code : 36	Invoice No. SAL/10096 Delivery Note	Dated 30-Sep-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% OIE-Rounded Off					32,68,375.00 81,709.38 81,709.38 0.24
Total						₹ 34,31,794.00

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

Indian Rupees Thirty Four Lakh Thirty One Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	32,68,375.00	2.50%	81,709.38	2.50%	81,709.38	1,63,418.76
Total	32,68,375.00		81,709.38		81,709.38	1,63,418.76

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Three Thousand Four Hundred Eighteen and Seventy Six paise Only**

for Modi Properties Pvt Ltd Mayflower Platinum



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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM	Invoice No. SAL/10196	Dated 31-Dec-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-A807-Madhusudhan Rachakonda State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) CUST-A807-Madhusudhan Rachakonda 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-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Less : OIE-Rounded Off					19,61,025.00 49,025.63 49,025.63 (-)0.26
	Total					₹ 20,59,076.00

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

Indian Rupees Twenty Lakh Fifty Nine Thousand Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	19,61,025.00	2.50%	49,025.63	2.50%	49,025.63	98,051.26
Total	19,61,025.00		49,025.63		49,025.63	98,051.26

Tax Amount (in words) : **Indian Rupees Ninety Eight Thousand Fifty One and Twenty Six 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/10004		Dated 30-Apr-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-A807-Madhusudhan Rachakonda State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-A807-Madhusudhan Rachakonda 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% OIE-Rounded Off					11,07,350.00 27,683.75 27,683.75 0.50
Total						₹ 11,62,718.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Lakh Sixty Two Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,07,350.00	2.50%	27,683.75	2.50%	27,683.75	55,367.50
Total	11,07,350.00		27,683.75		27,683.75	55,367.50

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Three Hundred Sixty Seven and Fifty 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/10193		Dated 24-Dec-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-A807-Madhusudhan Rachakonda State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-A807-Madhusudhan Rachakonda 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/10194	Dated 24-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-A807-Madhusudhan Rachakonda State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-A807-Madhusudhan Rachakonda State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output SGST 9% Output CGST 9% Less : OIE-Rounded Off					75,630.00 6,806.70 6,806.70 (-)0.40
	Total					₹ 89,243.00

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

Indian Rupees Eighty Nine Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	75,630.00	9%	6,806.70	9%	6,806.70	13,613.40
Total	75,630.00		6,806.70		6,806.70	13,613.40

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Thirteen and Forty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum



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Modi Properties Pvt Ltd Mayfower Platinum (22-23) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) CUST-A807-Madhusudhan Rachakonda State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A807-Madhusudhan Rachakonda State Name : Telangana, Code : 36	Invoice No. SAL/10110	Dated 29-Aug-22
	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 Output CGST 9% Output SGST 9%					1,00,000.00 9,000.00 9,000.00
Total						₹ 1,18,000.00

Amount Chargeable (in words) E. & 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
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

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

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



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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	Invoice No.	Dated
	MPL/58/19-20	30-Jun-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) A-807 - Madhusudhan Rachakonda State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) A-807 - Madhusudhan Rachakonda State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl 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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