

Tax Invoice

A-906

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) Thota Raja Balasubramanyam 12-13-34, 1st Floor, G2 Yerram Towers, Street No5 Tarnaka, Secunderabad State Name : Telangana, Code : 36 Buyer (Bill to) Thota Raja Balasubramanyam 12-13-34, 1st Floor, G2 Yerram Towers, Street No5 Tarnaka, Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	MPL/27/19-20	30-Apr-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	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

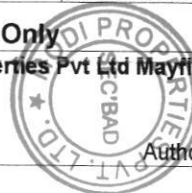
Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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**



Authorised Signatory

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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM		Invoice No. SAL/10128	Dated 31-Oct-20
Consignee (Ship to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A906-Thota Raja Balasubramanyam 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-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off					30,57,235.00 76,430.88 76,430.88 0.24
	Total					₹ 32,10,097.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Lakh Ten Thousand Ninety Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	30,57,235.00	2.50%	76,430.88	2.50%	76,430.88	1,52,861.76
Total	30,57,235.00		76,430.88		76,430.88	1,52,861.76

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Two Thousand Eight Hundred Sixty One and Seventy Six paise 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	Invoice No. SAL/10225	Dated 31-Jan-21
Consignee (Ship to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A906-Thota Raja Balasubramanyam 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-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Less : OIE-Rounded Off					18,34,341.00 45,858.53 45,858.53 (-)0.06
	Total					₹ 19,26,058.00

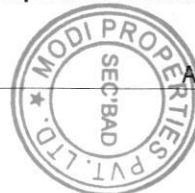
Amount Chargeable (in words) E. & O.E

Indian Rupees Nineteen Lakh Twenty Six Thousand Fifty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	18,34,341.00	2.50%	45,858.53	2.50%	45,858.53	91,717.06
Total	18,34,341.00		45,858.53		45,858.53	91,717.06

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Seven Hundred Seventeen and Six paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum



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Tax Invoice

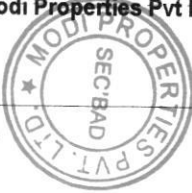
Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10027		Dated 31-May-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36		Terms of Delivery			

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					10,22,894.00 25,572.35 25,572.35 0.30
Total						₹ 10,74,039.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Lakh Seventy Four Thousand Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,22,894.00	2.50%	25,572.35	2.50%	25,572.35	51,144.70
Total	10,22,894.00		25,572.35		25,572.35	51,144.70

Tax Amount (in words) : **Indian Rupees Fifty One Thousand One Hundred Forty Four and Seventy paise 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/10085 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 24-Aug-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36		
Buyer (Bill to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36		

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



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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (22-23) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. SAL/10084	Dated 22-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST 9% Output SGST 9% Less : OIE-Rounded Off					42,180.00 3,796.20 3,796.20 (-)1.40
	Total					₹ 49,771.00

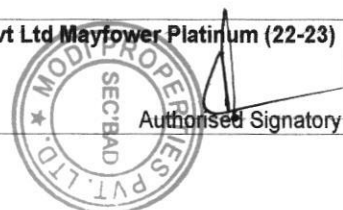
Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Nine Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,180.00	9%	3,796.20	9%	3,796.20	7,592.40
Total	42,180.00		3,796.20		3,796.20	7,592.40

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Ninety Two and Forty paise Only**

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



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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (22-23) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10085		Dated 22-Jul-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-A906-Thota Raja Balasubramanyam State Name : Telangana, Code : 36					

Sl 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 (22-23)

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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/61/19-20	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
Consignee (Ship to) Thota Raja Balasubramanyam 12-13-34,1st Floor,G2 Yerram Towers, Street No5 Tarnaka,Secunderabad State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Thota Raja Balasubramanyam 12-13-34,1st Floor,G2 Yerram Towers, Street No5 Tarnaka,Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20	995411				11,18,730.00
	CGST-Output			2.50	%	27,968.25
	SGST-Output			2.50	%	27,968.25
	Round Off					0.50
Total						₹ 11,74,667.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Seventy Four Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,18,730.00	2.50%	27,968.25	2.50%	27,968.25	55,936.50
Total	11,18,730.00		27,968.25		27,968.25	55,936.50

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

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**



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