

Tax Invoice

B-105

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) Jagdish Balasubramaniam Flat No B305, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) Jagdish Balasubramaniam Flat No B305, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36		Invoice No. MPL/125/19-20 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 29-Feb-20 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off	995411		2.50	%	20,20,950.00
				2.50	%	50,523.75
				2.50	%	50,523.75
						0.50
Total						₹ 21,21,998.00

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

Indian Rupees Twenty One Lakh Twenty One Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	20,20,950.00	2.50%	50,523.75	2.50%	50,523.75	1,01,047.50
Total	20,20,950.00		50,523.75		50,523.75	1,01,047.50

Tax Amount (in words) : **Indian Rupees One Lakh One Thousand Forty Seven and Fifty paise Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

Authorised Signatory



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Tax Invoice

B-105

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/112/19-20	31-Jan-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Jagdish Balasubramaniam Flat No B305, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Jagdish Balasubramaniam Flat No B305, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	instaillement Receivable for FY 2019-20	995411				26,94,600.00
	CGST-Output			2.50 %		67,365.00
	SGST-Output			2.50 %		67,365.00
Total						₹ 28,29,330.00

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

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	26,94,600.00	2.50%	67,365.00	2.50%	67,365.00	1,34,730.00
Total	26,94,600.00		67,365.00		67,365.00	1,34,730.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Four Thousand Seven Hundred Thirty 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) Jagdish Balasubramaniam Flat No B305, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) Jagdish Balasubramaniam Flat No B305, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Invoice No. MPL/101/19-20 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 31-Dec-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				21,27,150.00
	CGST-Output			2.50	%	53,178.75
	SGST-Output			2.50	%	53,178.75
	Round Off					0.50
Total						₹ 22,33,508.00

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

Indian Rupees Twenty Two Lakh Thirty Three Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	21,27,150.00	2.50%	53,178.75	2.50%	53,178.75	1,06,357.50
Total	21,27,150.00		53,178.75		53,178.75	1,06,357.50

Tax Amount (in words) : **Indian Rupees One Lakh Six Thousand Three Hundred Fifty Seven and Fifty paise 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 State Name : Telangana, Code : 36		Invoice No. SAL/10254		Dated 14-Feb-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-B105-Jagdish Balasubramaniam State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-B105-Jagdish Balasubramaniam State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST 9% Output SGST 9% Less : OIE-Rounded Off					9,080.00 817.20 817.20 (-)1.40
Total						₹ 10,713.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,080.00	9%	817.20	9%	817.20	1,634.40
Total	9,080.00		817.20		817.20	1,634.40

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Thirty Four and Forty 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/10255		Dated 14-Feb-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-B105-Jagdish Balasubramaniam State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-B105-Jagdish Balasubramaniam State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Additional Car Parking Chargers					1,00,000.00
	Output CGST 9%					9,000.00
	Output SGST 9%					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 M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10253		Dated 14-Feb-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-B105-Jagdish Balasubramaniam State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-B105-Jagdish Balasubramaniam 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 Consignee (Ship to) CUST-B105-Jagdish Balasubramaniam State Name : Telangana, Code : 36 Buyer (Bill to) CUST-B105-Jagdish Balasubramaniam State Name : Telangana, Code : 36	Invoice No. SAL/10268 Delivery Note	Dated 28-Feb-21 Mode/Terms of Payment Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Destination Terms of Delivery
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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%					11,47,300.00 28,682.50 28,682.50
Total						₹ 12,04,665.00

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

Indian Rupees Twelve Lakh Four Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,47,300.00	2.50%	28,682.50	2.50%	28,682.50	57,365.00
Total	11,47,300.00		28,682.50		28,682.50	57,365.00

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Three Hundred Sixty Five Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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