

# 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/78/19-20</b>   | <b>30-Sep-19</b>      |
| Consignee (Ship to)<br><b>B-301 Sanjeeb Dey</b><br>Subhashchandra Dey<br>Flat No 204 Block H<br>Vista Homes Kushaiguda<br>State Name : Telangana, Code : 36                             | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                         | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>B-301 Sanjeeb Dey</b><br>Subhashchandra Dey<br>Flat No 204 Block H<br>Vista Homes Kushaiguda<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>5-4-187/3&4, M G Road<br>Ranigunj<br>Hyderabad<br>GSTIN/UID: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>CIN: AAM-1856 | Invoice No.           | Dated                 |
|                                                                                                                                                                                         | <b>MPL/91/19-20</b>   | <b>30-Nov-19</b>      |
| Consignee (Ship to)<br><b>B-301 Sanjeeb Dey</b><br>Subhashchandra Dey<br>Flat No 204 Block H<br>Vista Homes Kushaiguda<br>State Name : Telangana, Code : 36                             | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                         | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>B-301 Sanjeeb Dey</b><br>Subhashchandra Dey<br>Flat No 204 Block H<br>Vista Homes Kushaiguda<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>15,05,000.00</b>   |
|        | <b>CGST-Output</b>                            |         |          | 2.50 | %   | <b>37,625.00</b>      |
|        | <b>SGST-Output</b>                            |         |          | 2.50 | %   | <b>37,625.00</b>      |
| Total  |                                               |         |          |      |     | <b>₹ 15,80,250.00</b> |

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

**Indian Rupees Fifteen Lakh Eighty Thousand Two Hundred Fifty Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                  |
| 995411       | 15,05,000.00        | 2.50% | 37,625.00        | 2.50%      | 37,625.00        | 75,250.00        |
| <b>Total</b> | <b>15,05,000.00</b> |       | <b>37,625.00</b> |            | <b>37,625.00</b> | <b>75,250.00</b> |

Tax Amount (in words) : **Indian Rupees Seventy 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<br>Consignee (Ship to)<br><b>B-301 Sanjeeb Dey</b><br>Subhashchandra Dey<br>Flat No 204 Block H<br>Vista Homes Kushaiguda<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>B-301 Sanjeeb Dey</b><br>Subhashchandra Dey<br>Flat No 204 Block H<br>Vista Homes Kushaiguda<br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>MPL/131/19-20</b>  | <b>31-Mar-20</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     |                       |

| Sl No. | Particulars                                   | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|-----------------------------------------------|---------|----------|------|-----|-----------------------|
| 1      | <b>Instailement Receivable for FY 2019-20</b> | 995411  |          |      |     | <b>15,90,000.00</b>   |
|        | <b>CGST-Output</b>                            |         |          | 2.50 | %   | <b>39,750.00</b>      |
|        | <b>SGST-Output</b>                            |         |          | 2.50 | %   | <b>39,750.00</b>      |
| Total  |                                               |         |          |      |     | <b>₹ 16,69,500.00</b> |

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

**Indian Rupees Sixteen Lakh Sixty Nine Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value       | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|---------------------|-----------|------------------|-----------------|-------------------|------------------|
| 995411       | 15,90,000.00        | 2.50%     | 39,750.00        | 2.50%           | 39,750.00         | 79,500.00        |
| <b>Total</b> | <b>15,90,000.00</b> |           | <b>39,750.00</b> |                 | <b>39,750.00</b>  | <b>79,500.00</b> |

Tax Amount (in words) : **Indian Rupees Seventy Nine Thousand Five Hundred 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/102/19-20</b>  | <b>31-Dec-19</b>      |
| Consignee (Ship to)<br><b>B-301 Sanjeeb Dey</b><br>Subhashchandra Dey<br>Flat No 204 Block H<br>Vista Homes Kushaiguda<br>State Name : Telangana, Code : 36                             | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                         | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>B-301 Sanjeeb Dey</b><br>Subhashchandra Dey<br>Flat No 204 Block H<br>Vista Homes Kushaiguda<br>State Name : Telangana, Code : 36                                 | 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>21,20,000.00</b>   |
|        | <b>CGST-Output</b>                            |         |          | 2.50 | %   | <b>53,000.00</b>      |
|        | <b>SGST-Output</b>                            |         |          | 2.50 | %   | <b>53,000.00</b>      |
| Total  |                                               |         |          |      |     | <b>₹ 22,26,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Twenty Two Lakh Twenty Six Thousand Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total              |
|--------------|---------------------|-------|------------------|------------|------------------|--------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           | Tax Amount         |
| 995411       | 21,20,000.00        | 2.50% | 53,000.00        | 2.50%      | 53,000.00        | 1,06,000.00        |
| <b>Total</b> | <b>21,20,000.00</b> |       | <b>53,000.00</b> |            | <b>53,000.00</b> | <b>1,06,000.00</b> |

 Tax Amount (in words) : **Indian Rupees One Lakh Six Thousand Only**

for Modi Properties Pvt Ltd Mayflower Platinum

 Company's PAN : **AABCM4761E**

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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>Consignee (Ship to)<br><b>CUST-B301-Sanjeeb Dey</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-B301-Sanjeeb Dey</b><br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10197</b><br>Delivery Note | Dated<br><b>31-Dec-20</b><br>Mode/Terms of Payment<br><br>Reference No. & Date.<br>Other References<br>Buyer's Order No.<br>Dated<br>Dispatch Doc No.<br>Delivery Note Date<br>Dispatched through<br>Destination<br>Terms of Delivery |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 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>8,60,000.00</b><br><b>21,500.00</b><br><b>21,500.00</b> |
| Total  |                                                                                          |         |          |      |     | <b>₹ 9,03,000.00</b>                                       |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nine Lakh Three Thousand Only**

| HSN/SAC      | Taxable Value      | CGST  |                  | SGST/UTGST |                  | Total            |
|--------------|--------------------|-------|------------------|------------|------------------|------------------|
|              |                    | Rate  | Amount           | Rate       | Amount           | Tax Amount       |
|              | 8,60,000.00        | 2.50% | 21,500.00        | 2.50%      | 21,500.00        | 43,000.00        |
| <b>Total</b> | <b>8,60,000.00</b> |       | <b>21,500.00</b> |            | <b>21,500.00</b> | <b>43,000.00</b> |

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

for Modi Properties Pvt Ltd Mayfower 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/10121</b> |  | Dated<br><b>15-Sep-21</b> |  |
|                                                                                                                                                           |  | Delivery Note                   |  | Mode/Terms of Payment     |  |
|                                                                                                                                                           |  | Reference No. & Date.           |  | Other References          |  |
| Consignee (Ship to)<br><b>CUST-B301-Sanjeeb Dey</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-B301-Sanjeeb Dey</b><br><br>State Name : Telangana, Code : 36                                                                  |  | 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% |         |          |      |     | 2,00,000.00<br>5,000.00<br>5,000.00 |
| <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 Mayfower 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/10122</b> |  | Dated<br><b>15-Sep-21</b> |  |
|                                                                                                                                                           |  | Delivery Note                   |  | Mode/Terms of Payment     |  |
|                                                                                                                                                           |  | Reference No. & Date.           |  | Other References          |  |
| Consignee (Ship to)<br><b>CUST-B301-Sanjeeb Dey</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-B301-Sanjeeb Dey</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>37,800.00</b><br><b>3,402.00</b><br><b>3,402.00</b><br><b>0.20</b> |
| <b>Total</b> |                                                                                                                                                                   |         |          |      |     | <b>₹ 44,604.20</b>                                                    |

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

**Indian Rupees Forty Four Thousand Six Hundred Four and Twenty paise Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
|              | 37,800.00        | 9%   | 3,402.00        | 9%         | 3,402.00        | 6,804.00         |
| <b>Total</b> | <b>37,800.00</b> |      | <b>3,402.00</b> |            | <b>3,402.00</b> | <b>6,804.00</b>  |

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Four Only**

for Modi Properties Pvt Ltd Mayfower Platinum  
  
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