

Tax Invoice

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) B502-K.V.Lakshmi/K.Nageshwara Rao A-12,8th Enclave Colony,Godavari Khani Peddpallu(DT)-505211 State Name : Telangana, Code : 36 Buyer (Bill to) B502-K.V.Lakshmi/K.Nageshwara Rao A-12,8th Enclave Colony,Godavari Khani Peddpallu(DT)-505211 State Name : Telangana, Code : 36	Invoice No.	Dated
	MPL/114/19-20	31-Jan-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 CGST-Output SGST-Output Round Off	995411		2.50 %		24,93,750.00 62,343.75 62,343.75 0.50
Total						₹ 26,18,438.00

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

Indian Rupees Twenty Six Lakh Eighteen Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	24,93,750.00	2.50%	62,343.75	2.50%	62,343.75	1,24,687.50
Total	24,93,750.00		62,343.75		62,343.75	1,24,687.50

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Four Thousand Six Hundred Eighty Seven and Fifty paise 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.	Dated
	SAL/10167	30-Nov-20
Consignee (Ship to) CUST-B502-K V Lakshmi /K Nageshwara Rao State Name : Telangana, Code : 36 Buyer (Bill to) CUST-B502-K V Lakshmi /K Nageshwara Rao 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%					32,25,000.00 80,625.00 80,625.00
Total						₹ 33,86,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Lakh Eighty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	32,25,000.00	2.50%	80,625.00	2.50%	80,625.00	1,61,250.00
Total	32,25,000.00		80,625.00		80,625.00	1,61,250.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixty One Thousand Two Hundred Fifty 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/10173

Dated

30-Nov-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-B502-K V Lakshmi /K Nageshwara Rao

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

CUST-B502-K V Lakshmi /K Nageshwara Rao

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%					14,12,500.00 35,312.50 35,312.50
Total						₹ 14,83,125.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Eighty Three Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	14,12,500.00	2.50%	35,312.50	2.50%	35,312.50	70,625.00
Total	14,12,500.00		35,312.50		35,312.50	70,625.00

Tax Amount (in words) : **Indian Rupees Seventy Thousand Six Hundred Twenty Five 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/10071		Dated 13-Jul-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-B502-K V Lakshmi /K Nageshwara Rao State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-B502-K V Lakshmi /K Nageshwara Rao 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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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/10072	Dated 13-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-B502-K V Lakshmi /K Nageshwara Rao State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-B502-K V Lakshmi /K Nageshwara Rao State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST 9% Output SGST 9% Less : OIE-Rounded Off					17,880.00 1,609.20 1,609.20 (-)0.40
Total						₹ 21,098.00

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

Indian Rupees Twenty One Thousand Ninety Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,880.00	9%	1,609.20	9%	1,609.20	3,218.40
Total	17,880.00		1,609.20		1,609.20	3,218.40

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Eighteen and Forty paise Only**

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

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