

## 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/105/19-20</b>  | <b>31-Dec-19</b>      |
|                                                                                                                                                                                         | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                         | Reference No. & Date. | Other References      |
| <b>B503-Shaik Chand Basha</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>B503-Shaik Chand Basha</b><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>instailment Receivable for FY 2019-20</b> | 995411  |          |      |     | <b>21,62,400.00</b>   |
|        | <b>CGST-Output</b>                           |         |          | 2.50 | %   | <b>54,060.00</b>      |
|        | <b>SGST-Output</b>                           |         |          | 2.50 | %   | <b>54,060.00</b>      |
| Total  |                                              |         |          |      |     | <b>₹ 22,70,520.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Two Lakh Seventy Thousand Five Hundred Twenty Only**

| HSN/SAC | Taxable Value | CGST  |                  | SGST/UTGST |                  | Total Tax Amount   |
|---------|---------------|-------|------------------|------------|------------------|--------------------|
|         |               | Rate  | Amount           | Rate       | Amount           |                    |
| 995411  | 21,62,400.00  | 2.50% | 54,060.00        | 2.50%      | 54,060.00        | 1,08,120.00        |
| Total   |               |       | <b>54,060.00</b> |            | <b>54,060.00</b> | <b>1,08,120.00</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand One Hundred Twenty Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

Authorised Signatory

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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-B503-Shaik Chand Basha</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-B503-Shaik Chand Basha</b><br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10159</b><br>Delivery Note | Dated<br><b>30-Nov-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 SGST 2.5%</b><br><b>Output CGST 2.5%</b> |         |          |      |     | <b>27,45,600.00</b><br><b>68,640.00</b><br><b>68,640.00</b> |
| Total  |                                                                                          |         |          |      |     | <b>₹ 28,82,880.00</b>                                       |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Twenty Eight Lakh Eighty Two Thousand Eight Hundred Eighty Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount   |
|--------------|---------------------|-------|------------------|------------|------------------|--------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                    |
|              | 27,45,600.00        | 2.50% | 68,640.00        | 2.50%      | 68,640.00        | 1,37,280.00        |
| <b>Total</b> | <b>27,45,600.00</b> |       | <b>68,640.00</b> |            | <b>68,640.00</b> | <b>1,37,280.00</b> |

 Tax Amount (in words) : **Indian Rupees One Lakh Thirty Seven Thousand Two Hundred Eighty 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/10108</b> |  | Dated<br><b>31-Aug-21</b> |  |
|                                                                                                                                                           |  | Delivery Note                   |  | Mode/Terms of Payment     |  |
|                                                                                                                                                           |  | Reference No. & Date.           |  | Other References          |  |
|                                                                                                                                                           |  | Buyer's Order No.               |  | Dated                     |  |
| Consignee (Ship to)<br><b>CUST-B503-Shaik Chand Basha</b><br><br>State Name : Telangana, Code : 36                                                        |  | Dispatch Doc No.                |  | Delivery Note Date        |  |
|                                                                                                                                                           |  | Dispatched through              |  | Destination               |  |
|                                                                                                                                                           |  | Terms of Delivery               |  |                           |  |
| Buyer (Bill to)<br><b>CUST-B503-Shaik Chand Basha</b><br><br>State Name : Telangana, Code : 36                                                            |  |                                 |  |                           |  |

  

| SI 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>11,72,800.00</b><br><b>29,320.00</b><br><b>29,320.00</b> |
| <b>Total</b> |                                                                                          |         |          |      |     | <b>₹ 12,31,440.00</b>                                       |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twelve Lakh Thirty One Thousand Four Hundred Forty Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                  |
|              | 11,72,800.00        | 2.50% | 29,320.00        | 2.50%      | 29,320.00        | 58,640.00        |
| <b>Total</b> | <b>11,72,800.00</b> |       | <b>29,320.00</b> |            | <b>29,320.00</b> | <b>58,640.00</b> |

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Six Hundred Forty 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

Consignee (Ship to)

**CUST-B503-Shaik Chand Basha**

State Name : Telangana, Code : 36

Buyer (Bill to)

**CUST-B503-Shaik Chand Basha**

State Name : Telangana, Code : 36

Invoice No.

**SAL/10113**

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

| Sl No. | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|----------------------------------------|---------|----------|------|-----|----------------------|
| 1      | <b>Additional Car Parking Chargers</b> |         |          |      |     | <b>2,50,000.00</b>   |
|        | Output CGST 9%                         |         |          |      |     | <b>22,500.00</b>     |
|        | Output SGST 9%                         |         |          |      |     | <b>22,500.00</b>     |
| Total  |                                        |         |          |      |     | <b>₹ 2,95,000.00</b> |

Amount Chargeable (in words)

**Indian Rupees Two Lakh Ninety Five Thousand Only**

E. & O.E

| HSN/SAC | Taxable Value | CGST |           | SGST/UTGST |           | Total      |
|---------|---------------|------|-----------|------------|-----------|------------|
|         |               | Rate | Amount    | Rate       | Amount    | Tax Amount |
|         | 2,50,000.00   | 9%   | 22,500.00 | 9%         | 22,500.00 | 45,000.00  |
| Total   | 2,50,000.00   |      | 22,500.00 |            | 22,500.00 | 45,000.00  |

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

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

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## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                   |                                 |                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------|
| <b>Modi Properties Pvt Ltd Mayfower Platinum (22-23)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Consignee (Ship to)<br><b>CUST-B503-Shaik Chand Basha</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-B503-Shaik Chand Basha</b><br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10114</b> | Dated<br><b>31-Aug-22</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               |                           |

| SI 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>2,00,000.00</b><br><b>5,000.00</b><br><b>5,000.00</b> |
|        | Total                                                                                    |         |          |      |     | <b>₹ 2,10,000.00</b>                                     |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Two Lakh Ten Thousand Only**

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