

Tax Invoice

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.	Dated
	MPL/132/19-20	31-Mar-20
Consignee (Ship to) B-601 Hameed Khan / Rukhaya Begum Wahed Khan AK Interiors, Shop No 12-11-1475/B, Jamai Osmania, Warasiguda Hyderabad Ph: 7702990872 / 9032416643 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) B-601 Hameed Khan / Rukhaya Begum Wahed Khan AK Interiors, Shop No 12-11-1475/B, Jamai Osmania, Warasiguda Hyderabad Ph: 7702990872 / 9032416643 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	Installement Receivable for FY 2019-20	995411				21,62,500.00
	CGST-Output			2.50	%	54,062.50
	SGST-Output			2.50	%	54,062.50
Total						₹ 22,70,625.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	21,62,500.00	2.50%	54,062.50	2.50%	54,062.50	1,08,125.00
Total	21,62,500.00		54,062.50		54,062.50	1,08,125.00

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

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

Authorised Signatory

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Tax Invoice

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) B-601 Hameed Khan / Rukhaya Begum Wahed Khan AK Interiors, Shop No 12-11-1475/B, Jamai Osmania, Warasiguda Hyderabad Ph: 7702990872 / 9032416643 State Name : Telangana, Code : 36 Buyer (Bill to) B-601 Hameed Khan / Rukhaya Begum Wahed Khan AK Interiors, Shop No 12-11-1475/B, Jamai Osmania, Warasiguda Hyderabad Ph: 7702990872 / 9032416643 State Name : Telangana, Code : 36	Invoice No.	Dated
	MPL/85/19-20	31-Oct-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	Installement Receivable for FY 2019-20	995411				7,59,375.00
	CGST-Output			2.50 %		18,984.38
	SGST-Output			2.50 %		18,984.38
	Round Off					0.24
Total						₹ 7,97,344.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Ninety Seven Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,59,375.00	2.50%	18,984.38	2.50%	18,984.38	37,968.76
Total	7,59,375.00		18,984.38		18,984.38	37,968.76

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Nine Hundred Sixty Eight and Seventy Six 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. SAL/10100	Dated 30-Sep-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-B601-Hameed Khan/Rukhaya Begum State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) CUST-B601-Hameed Khan/Rukhaya Begum 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	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off					16,21,875.00 40,546.88 40,546.88 0.24
Total						₹ 17,02,969.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Two Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,21,875.00	2.50%	40,546.88	2.50%	40,546.88	81,093.76
Total	16,21,875.00		40,546.88		40,546.88	81,093.76

 Tax Amount (in words) : **Indian Rupees Eighty One Thousand Ninety Three and Seventy Six paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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Tax Invoice

M. C. Reed, B. J. ...

Secunderabad

State Name : Telangana, Code : 36

CUST-B601-Hameed Khan/Rukhaya Begum

Buyer (Bill to)

CUST-B601-Hameed Khan/Rukhaya Begum

State Name : Telangana, Code : 36

SAL/10149

31-Oct-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date	
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Destination	
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Terms of Delivery

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

Indian Rupees Two Lakh Ninety Five Thousand Only

E. & O.E

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

Consignee (Ship to)

CUST-B601-Hameed Khan/Rukhaya Begum

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-B601-Hameed Khan/Rukhaya Begum

State Name : Telangana, Code : 36

Invoice No.

SAL/10167

Dated

31-Oct-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

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)

Indian Rupees Two Lakh Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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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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-B601-Hameed Khan/Rukhaya Begum

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-B601-Hameed Khan/Rukhaya Begum

State Name : Telangana, Code : 36

Invoice No.

SAL/10184

Dated

31-Jan-23

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-Extraspects					33,359.00
	Output CGST 9%					3,002.31
	Output SGST 9%					3,002.31
	OIE-Rounded Off					0.38
	Total					₹ 39,364.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Three Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	33,359.00	9%	3,002.31	9%	3,002.31	6,004.62
Total	33,359.00		3,002.31		3,002.31	6,004.62

Tax Amount (in words) : **Indian Rupees Six Thousand Four and Sixty Two 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

Consignee (Ship to)

CUST-B601-Hameed Khan/Rukhaya Begum

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-B601-Hameed Khan/Rukhaya Begum

State Name : Telangana, Code : 36

Invoice No.

SAL/10201

Dated

31-Mar-23

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	Interest on Customers - 5% Output CGST 2.5% Output SGST 2.5% Less: OIE-Rounded Off					1,90,476.20 4,761.91 4,761.91 (-)0.02
	Total					₹ 2,00,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,90,476.20	2.50%	4,761.91	2.50%	4,761.91	9,523.82
Total	1,90,476.20		4,761.91		4,761.91	9,523.82

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Twenty Three and Eighty Two paise Only**

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

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