

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/87/19-20	31-Oct-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
B-701 Gulshan Kumar Late: Kesar Das 504 Prashanti Nivas, D. D Colony Bagh Amberpet State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) B-701 Gulshan Kumar Late: Kesar Das 504 Prashanti Nivas, D. D Colony Bagh Amberpet State Name : Telangana, Code : 36		
Buyer (Bill to) B-701 Gulshan Kumar Late: Kesar Das 504 Prashanti Nivas, D. D Colony Bagh Amberpet State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Instailement Receivable for FY 2019-20 CGST-Output SGST-Output Less : Round Off	995411		2.50 % 2.50 %		17,88,750.00 44,718.75 44,718.75 (-)0.50
Total						₹ 18,78,187.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Seventy Eight Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,88,750.00	2.50%	44,718.75	2.50%	44,718.75	89,437.50
Total	17,88,750.00		44,718.75		44,718.75	89,437.50

 Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand Four Hundred Thirty 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/10064	31-Jul-20
Consignee (Ship to) CUST-B701-Gulshan Kumar 504 Prashanti Nivas, DD Colony Bagh Amberpet Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-B701-Gulshan Kumar 504 Prashanti Nivas, DD Colony Bagh Amberpet Hyderabad 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	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5%					22,05,000.00 55,125.00 55,125.00
Total						₹ 23,15,250.00

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

Indian Rupees Twenty Three Lakh Fifteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,05,000.00	2.50%	55,125.00	2.50%	55,125.00	1,10,250.00
Total	22,05,000.00		55,125.00		55,125.00	1,10,250.00

Tax Amount (in words) : **Indian Rupees One Lakh Ten Thousand Two Hundred Fifty Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM	Invoice No.	Dated
	SAL/10132	31-Oct-20
Consignee (Ship to) CUST-B701-Gulshan Kumar 504 Prashanti Nivas, DD Colony Bagh Amberpet Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-B701-Gulshan Kumar 504 Prashanti Nivas, DD Colony Bagh Amberpet Hyderabad 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					16,53,750.00 41,343.75 41,343.75 0.50
	Total					₹ 17,36,438.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Thirty Six Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,53,750.00	2.50%	41,343.75	2.50%	41,343.75	82,687.50
Total	16,53,750.00		41,343.75		41,343.75	82,687.50

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Six Hundred Eighty Seven and Fifty paise 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/10075		Dated 13-Jul-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-B701-Gulshan Kumar 504 Prashanti Nivas, DD Colony Bagh Amberpet Hyderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-B701-Gulshan Kumar 504 Prashanti Nivas, DD Colony Bagh Amberpet Hyderabad 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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Modi Properties Pvt Ltd Mayfower Platinum (22-23) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10076		Dated 13-Jul-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-B701-Gulshan Kumar 504 Prashanti Nivas, DD Colony Bagh Amberpet Hyderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-B701-Gulshan Kumar 504 Prashanti Nivas, DD Colony Bagh Amberpet Hyderabad State Name : Telangana, Code : 36					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST 9% Output SGST 9% OIE-Rounded Off					30,960.00 2,786.40 2,786.40 0.20
Total						₹ 36,533.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Six Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,960.00	9%	2,786.40	9%	2,786.40	5,572.80
Total	30,960.00		2,786.40		2,786.40	5,572.80

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

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

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