

## 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/10028</b><br>Delivery Note<br><br>Reference No. & Date.<br><br>Buyer's Order No.<br><br>Dispatch Doc No.<br><br>Dispatched through<br><br>Terms of Delivery | Dated<br><b>31-May-21</b><br>Mode/Terms of Payment<br><br>Other References<br><br>Dated<br><br>Delivery Note Date<br><br>Destination |
| Consignee (Ship to)<br><b>CUST-B802-C Narahari Sujatha/Vijaya Bhaskar B</b><br>Flat No 807,SMR Vinay Sky City Near<br>Ramanthapur<br>State Name : Telangana, Code : 36 |                                                                                                                                                                                   |                                                                                                                                      |
| Buyer (Bill to)<br><b>CUST-B802-C Narahari Sujatha/Vijaya Bhaskar B</b><br>Flat No 807,SMR Vinay Sky City Near<br>Ramanthapur<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><br><br><b>OIE-Rounded Off</b> |         |          |      |     | <b>25,48,417.00</b><br><b>63,710.43</b><br><b>63,710.43</b><br><b>0.14</b> |
| <b>Total</b> |                                                                                                                        |         |          |      |     | <b>₹ 26,75,838.00</b>                                                      |

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

**Indian Rupees Twenty Six Lakh Seventy Five Thousand Eight Hundred Thirty Eight Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount   |
|--------------|---------------------|-------|------------------|------------|------------------|--------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                    |
|              | 25,48,417.00        | 2.50% | 63,710.43        | 2.50%      | 63,710.43        | 1,27,420.86        |
| <b>Total</b> | <b>25,48,417.00</b> |       | <b>63,710.43</b> |            | <b>63,710.43</b> | <b>1,27,420.86</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Seven Thousand Four Hundred Twenty and Eighty Six paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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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 | Invoice No.           | Dated                 |
|                                                                                                                                                                   | <b>SAL/10101</b>      | <b>9-Aug-22</b>       |
| <b>CUST-B802-C Narahari Sujatha/Vijaya Bhaskar B</b><br>Flat No 807,SMR Vinay Sky City Near<br>Ramanthapur<br>State Name : Telangana, Code : 36                   | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                   | Reference No. & Date. | Other References      |
| <b>CUST-B802-C Narahari Sujatha/Vijaya Bhaskar B</b><br>Flat No 807,SMR Vinay Sky City Near<br>Ramanthapur<br>State Name : Telangana, Code : 36                   | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                   | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                   | Dispatched through    | Destination           |
| Buyer (Bill to)                                                                                                                                                   | Terms of Delivery     |                       |

| SI No. | Particulars                                                                | HSN/SAC | Quantity | Rate | per | Amount                                                   |
|--------|----------------------------------------------------------------------------|---------|----------|------|-----|----------------------------------------------------------|
| 1      | <b>Additional Car Parking Chargers</b><br>Output CGST 9%<br>Output SGST 9% |         |          |      |     | <b>1,00,000.00</b><br><b>9,000.00</b><br><b>9,000.00</b> |
| Total  |                                                                            |         |          |      |     | <b>₹ 1,18,000.00</b>                                     |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Eighteen Thousand Only**

| HSN/SAC      | Taxable Value      | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|--------------------|------|-----------------|------------|-----------------|------------------|
|              |                    | Rate | Amount          | Rate       | Amount          |                  |
|              | 1,00,000.00        | 9%   | 9,000.00        | 9%         | 9,000.00        | 18,000.00        |
| <b>Total</b> | <b>1,00,000.00</b> |      | <b>9,000.00</b> |            | <b>9,000.00</b> | <b>18,000.00</b> |

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

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

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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                                                   | Invoice No.<br><b>SAL/10160</b> | Dated<br><b>30-Nov-20</b> |
|                                                                                                                                                                        | Delivery Note                   | Mode/Terms of Payment     |
| Consignee (Ship to)<br><b>CUST-B802-C Narahari Sujatha/Vijaya Bhaskar B</b><br>Flat No 807,SMR Vinay Sky City Near<br>Ramanthapur<br>State Name : Telangana, Code : 36 | Reference No. & Date.           | Other References          |
| Buyer (Bill to)<br><b>CUST-B802-C Narahari Sujatha/Vijaya Bhaskar B</b><br>Flat No 807,SMR Vinay Sky City Near<br>Ramanthapur<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>REVENUE-From Unit Sales GST</b><br><b>Output CGST 2.5%</b><br><b>Output SGST 2.5%</b><br><b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>26,13,248.00</b><br><b>65,331.20</b><br><b>65,331.20</b><br><b>(-)0.40</b> |
|        | <b>Total</b>                                                                                                              |         |          |      |     | <b>₹ 27,43,910.00</b>                                                         |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Seven Lakh Forty Three Thousand Nine Hundred Ten Only**

| HSN/SAC      | Taxable Value       | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount   |
|--------------|---------------------|-----------|------------------|-----------------|-------------------|--------------------|
|              | 26,13,248.00        | 2.50%     | 65,331.20        | 2.50%           | 65,331.20         | 1,30,662.40        |
| <b>Total</b> | <b>26,13,248.00</b> |           | <b>65,331.20</b> |                 | <b>65,331.20</b>  | <b>1,30,662.40</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Thousand Six Hundred Sixty Two and Forty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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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/134/19-20</b>  | <b>31-Mar-20</b>      |
| <b>Consignee (Ship to)</b><br><b>B802-Kadali Lakshmi Surekha</b><br>State Name : Telangana, Code : 36<br><b>Buyer (Bill to)</b><br><b>B802-Kadali Lakshmi Surekha</b><br>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     |                       |

| Sl No. | Particulars                                                          | HSN/SAC | Quantity | Rate | per | Amount                                                                    |
|--------|----------------------------------------------------------------------|---------|----------|------|-----|---------------------------------------------------------------------------|
| 1      | Installement Receivable for FY 2019-20<br>CGST-Output<br>SGST-Output | 995411  |          |      |     | <b>10,26,000.00</b><br>2.50 % <b>25,650.00</b><br>2.50 % <b>25,650.00</b> |
| Total  |                                                                      |         |          |      |     | <b>₹ 10,77,300.00</b>                                                     |

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

**Indian Rupees Ten Lakh Seventy Seven Thousand Three Hundred Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                  |
| 995411       | 10,26,000.00        | 2.50% | 25,650.00        | 2.50%      | 25,650.00        | 51,300.00        |
| <b>Total</b> | <b>10,26,000.00</b> |       | <b>25,650.00</b> |            | <b>25,650.00</b> | <b>51,300.00</b> |

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Three Hundred Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

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