

## Tax Invoice

|                                                                                                                                                                                     |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Properties Pvt Ltd Mayfower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM                                                                | Invoice No.           | Dated                 |
|                                                                                                                                                                                     | <b>SAL/10082</b>      | <b>31-Aug-20</b>      |
| Consignee (Ship to)<br><b>CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36,Raghavendra Nagar<br>Nacharam,Hyderabad 500076<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                     | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36,Raghavendra Nagar<br>Nacharam,Hyderabad 500076<br>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      | <b>REVENUE-From Unit Sales GST</b><br><b>Output CGST 2.5%</b><br><b>Output SGST 2.5%</b><br><b>OIE-Rounded Off</b> |         |          |      |     | <b>18,35,750.00</b><br><b>45,893.75</b><br><b>45,893.75</b><br><b>0.50</b> |
| Total  |                                                                                                                    |         |          |      |     | <b>₹ 19,27,538.00</b>                                                      |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nineteen Lakh Twenty Seven Thousand Five Hundred Thirty Eight Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                  |
|              | 18,35,750.00        | 2.50% | 45,893.75        | 2.50%      | 45,893.75        | 91,787.50        |
| <b>Total</b> | <b>18,35,750.00</b> |       | <b>45,893.75</b> |            | <b>45,893.75</b> | <b>91,787.50</b> |

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Seven Hundred Eighty Seven and Fifty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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# Tax Invoice

**Modi Properties Pvt Ltd Mayflower Platinum**

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Consignee (Ship to)

**CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao**

H.No 4-7-19/36,Raghavendra Nagar

Nacharam,Hyderabad 500076

State Name : Telangana, Code : 36

Buyer (Bill to)

**CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao**

H.No 4-7-19/36,Raghavendra Nagar

Nacharam,Hyderabad 500076

State Name : Telangana, Code : 36

Invoice No.

**SAL/10136**

Delivery Note

Dated

**31-Oct-20**

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> |         |          |      |     | <b>22,73,000.00</b>   |
|        | Output CGST 2.5%                   |         |          |      |     | <b>56,825.00</b>      |
|        | Output SGST 2.5%                   |         |          |      |     | <b>56,825.00</b>      |
| Total  |                                    |         |          |      |     | <b>₹ 23,86,650.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Three Lakh Eighty Six Thousand Six Hundred Fifty Only**

| HSN/SAC      | Taxable Value       | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount   |
|--------------|---------------------|-----------|------------------|-----------------|-------------------|--------------------|
|              | 22,73,000.00        | 2.50%     | 56,825.00        | 2.50%           | 56,825.00         | 1,13,650.00        |
| <b>Total</b> | <b>22,73,000.00</b> |           | <b>56,825.00</b> |                 | <b>56,825.00</b>  | <b>1,13,650.00</b> |

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

for Modi Properties Pvt Ltd Mayflower Platinum

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# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                  |                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Modi Properties Pvt Ltd Mayflower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>Consignee (Ship to)<br><b>CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36, Raghavendra Nagar<br>Nacharam, Hyderabad 500076<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36, Raghavendra Nagar<br>Nacharam, Hyderabad 500076<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10231</b><br>Delivery Note | Dated<br><b>31-Jan-21</b><br>Mode/Terms of Payment<br><br>Reference No. & Date.<br>Other References<br><br>Buyer's Order No.<br>Dated<br>Dispatch Doc No.<br>Delivery Note Date<br>Dispatched through<br>Destination<br>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><br><b>OIE-Rounded Off</b> |         |          |      |     | <b>17,04,750.00</b><br><b>42,618.75</b><br><b>42,618.75</b><br><b>0.50</b> |
| <b>Total</b> |                                                                                                                    |         |          |      |     | <b>₹ 17,89,988.00</b>                                                      |

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

**Indian Rupees Seventeen Lakh Eighty Nine Thousand Nine Hundred Eighty Eight Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                  |
|              | 17,04,750.00        | 2.50% | 42,618.75        | 2.50%      | 42,618.75        | 85,237.50        |
| <b>Total</b> | <b>17,04,750.00</b> |       | <b>42,618.75</b> |            | <b>42,618.75</b> | <b>85,237.50</b> |

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

for Modi Properties Pvt Ltd Mayflower 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/10113</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-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36,Raghavendra Nagar<br>Nacharam,Hyderabad 500076<br>State Name : Telangana, Code : 36 |  | Dispatch Doc No.                |  | Delivery Note Date        |  |
|                                                                                                                                                                                     |  | Dispatched through              |  | Destination               |  |
|                                                                                                                                                                                     |  | Terms of Delivery               |  |                           |  |
| Buyer (Bill to)<br><b>CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36,Raghavendra Nagar<br>Nacharam,Hyderabad 500076<br>State Name : Telangana, Code : 36     |  |                                 |  |                           |  |

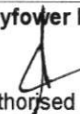
| SI No.       | Particulars                                                                                                            | HSN/SAC | Quantity | Rate | per | Amount                                                                     |
|--------------|------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|----------------------------------------------------------------------------|
| 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>17,04,750.00</b><br><b>42,618.75</b><br><b>42,618.75</b><br><b>0.50</b> |
| <b>Total</b> |                                                                                                                        |         |          |      |     | <b>₹ 17,89,988.00</b>                                                      |

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

**Indian Rupees Seventeen Lakh Eighty Nine Thousand Nine Hundred Eighty Eight Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                  |
|              | 17,04,750.00        | 2.50% | 42,618.75        | 2.50%      | 42,618.75        | 85,237.50        |
| <b>Total</b> | <b>17,04,750.00</b> |       | <b>42,618.75</b> |            | <b>42,618.75</b> | <b>85,237.50</b> |

Tax Amount (in words) : **Indian Rupees Eighty Five Thousand Two Hundred Thirty Seven and Fifty 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<br>Consignee (Ship to)<br><b>CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36, Raghavendra Nagar<br>Nacharam, Hyderabad 500076<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36, Raghavendra Nagar<br>Nacharam, Hyderabad 500076<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10137</b> | Dated<br><b>31-Oct-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>Output CGST 2.5%<br>Output SGST 2.5% |         |          |      |     | 2,00,000.00<br>5,000.00<br>5,000.00 |
| Total  |                                                                            |         |          |      |     | <b>₹ 2,10,000.00</b>                |

Amount Chargeable (in words)

E. & 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        |
| <b>Total</b> | <b>2,00,000.00</b> |       | <b>5,000.00</b> |            | <b>5,000.00</b> | <b>10,000.00</b> |

Tax Amount (in words) : **Indian Rupees Ten 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-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36, Raghavendra Nagar<br>Nacharam, Hyderabad 500076<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao</b><br>H.No 4-7-19/36, Raghavendra Nagar<br>Nacharam, Hyderabad 500076<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10138</b> | Dated<br><b>31-Oct-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-Extraspects</b><br>Output CGST 9%<br>Output SGST 9%<br>Less : OIE-Rounded Off |         |          |      |     | <b>5,520.00</b><br><b>496.80</b><br><b>496.80</b><br><b>(-)0.60</b> |
|        | Total                                                                                    |         |          |      |     | <b>₹ 6,513.00</b>                                                   |

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

**Indian Rupees Six Thousand Five Hundred Thirteen Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
|              | 5,520.00        | 9%   | 496.80        | 9%         | 496.80        | 993.60           |
| <b>Total</b> | <b>5,520.00</b> |      | <b>496.80</b> |            | <b>496.80</b> | <b>993.60</b>    |

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Three and Sixty paise Only**

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

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