

## 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-C802-Sreeramoju Usha</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-C802-Sreeramoju Usha</b><br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SAL/10066</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br>Dispatch Doc No.<br>Dispatched through<br>Terms of Delivery | Dated<br><b>31-Jul-20</b><br>Mode/Terms of Payment<br>Other References<br>Dated<br>Delivery Note Date<br>Destination |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

| 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>OIE-Rounded Off</b> |         |          |      |     | <b>8,06,250.00</b><br><b>20,156.25</b><br><b>20,156.25</b><br><b>0.50</b> |
| <b>Total</b> |                                                                                                                    |         |          |      |     | <b>₹ 8,46,563.00</b>                                                      |

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

**Indian Rupees Eight Lakh Forty Six Thousand Five Hundred Sixty Three Only**

| HSN/SAC      | Taxable Value      | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|-------|------------------|------------|------------------|------------------|
|              |                    | Rate  | Amount           | Rate       | Amount           |                  |
|              | 8,06,250.00        | 2.50% | 20,156.25        | 2.50%      | 20,156.25        | 40,312.50        |
| <b>Total</b> | <b>8,06,250.00</b> |       | <b>20,156.25</b> |            | <b>20,156.25</b> | <b>40,312.50</b> |

Tax Amount (in words) : **Indian Rupees Forty Thousand Three Hundred Twelve and Fifty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

Authorized Signatory

This is a Computer Generated Invoice



# 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/10030</b> |  | Dated<br><b>31-May-21</b> |  |
|                                                                                                                                                           |  | Delivery Note                   |  | Mode/Terms of Payment     |  |
|                                                                                                                                                           |  | Reference No. & Date.           |  | Other References          |  |
| Consignee (Ship to)<br><b>CUST-C802-Sreeramoju Usha</b><br><br>State Name : Telangana, Code : 36                                                          |  | Buyer's Order No.               |  | Dated                     |  |
|                                                                                                                                                           |  | Dispatch Doc No.                |  | Delivery Note Date        |  |
|                                                                                                                                                           |  | Dispatched through              |  | Destination               |  |
| Buyer (Bill to)<br><b>CUST-C802-Sreeramoju Usha</b><br><br>State Name : Telangana, Code : 36                                                              |  | 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><br><b>OIE-Rounded Off</b> |         |          |      |     | <b>17,81,250.00</b><br><b>44,531.25</b><br><b>44,531.25</b><br><b>0.50</b> |
| <b>Total</b> |                                                                                                                        |         |          |      |     | <b>₹ 18,70,313.00</b>                                                      |

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

**Indian Rupees Eighteen Lakh Seventy Thousand Three Hundred Thirteen Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                  |
|              | 17,81,250.00        | 2.50% | 44,531.25        | 2.50%      | 44,531.25        | 89,062.50        |
| <b>Total</b> | <b>17,81,250.00</b> |       | <b>44,531.25</b> |            | <b>44,531.25</b> | <b>89,062.50</b> |

Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand Sixty Two and Fifty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum  
  
 Authorised Signatory

This is a Computer Generated Invoice



## 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/10180</b> |  | Dated<br><b>30-Nov-21</b> |  |
|                                                                                                                                                           |  | Delivery Note                   |  | Mode/Terms of Payment     |  |
|                                                                                                                                                           |  | Reference No. & Date.           |  | Other References          |  |
|                                                                                                                                                           |  | Buyer's Order No.               |  | Dated                     |  |
| Consignee (Ship to)<br><b>CUST-C802-Sreeramoju Usha</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-C802-Sreeramoju Usha</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>9,87,500.00</b><br><b>24,687.50</b><br><b>24,687.50</b> |
| <b>Total</b> |                                                                                          |         |          |      |     | <b>₹ 10,36,875.00</b>                                      |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Ten Lakh Thirty Six Thousand Eight Hundred Seventy Five Only**

| HSN/SAC      | Taxable Value      | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|-------|------------------|------------|------------------|------------------|
|              |                    | Rate  | Amount           | Rate       | Amount           |                  |
|              | 9,87,500.00        | 2.50% | 24,687.50        | 2.50%      | 24,687.50        | 49,375.00        |
| <b>Total</b> | <b>9,87,500.00</b> |       | <b>24,687.50</b> |            | <b>24,687.50</b> | <b>49,375.00</b> |

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Three Hundred Seventy Five Only**

for Modi Properties Pvt Ltd Mayfower Platinum  
  
 Authorised Signatory

This is a Computer Generated Invoice



# 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-C802-Sreeramoju Usha</b><br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-C802-Sreeramoju Usha</b><br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                               | <b>SAL/10163</b>      | <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% |         |          |      |     | <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. & 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        |
| <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)

Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

**Modi Properties Pvt Ltd Mayfower Platinum (22-23)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UID: 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Consignee (Ship to)

**CUST-C802-Sreeramoju Usha**

State Name : Telangana, Code : 36

Buyer (Bill to)

**CUST-C802-Sreeramoju Usha**

State Name : Telangana, Code : 36

Invoice No.

**SAL/10199**

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**31-Mar-23**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

| SI No. | Particulars                                                        | HSN/SAC | Quantity | Rate | per | Amount                            |
|--------|--------------------------------------------------------------------|---------|----------|------|-----|-----------------------------------|
| 1      | Interest on Customers - 5%<br>Output CGST 2.5%<br>Output SGST 2.5% |         |          |      |     | 95,238.10<br>2,380.95<br>2,380.95 |
| Total  |                                                                    |         |          |      |     | <b>₹ 1,00,000.00</b>              |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Only**

| HSN/SAC      | Taxable Value    | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
|              |                  | Rate  | Amount          | Rate       | Amount          |                  |
|              | 95,238.10        | 2.50% | 2,380.95        | 2.50%      | 2,380.95        | 4,761.90         |
| <b>Total</b> | <b>95,238.10</b> |       | <b>2,380.95</b> |            | <b>2,380.95</b> | <b>4,761.90</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Sixty One and Ninety paise Only**  
for Modi Properties Pvt Ltd Mayfower Platinum (22-23)

Authorised Signatory

This is a Computer Generated Invoice

