

# 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/10108</b>                                        | Dated<br><b>30-Sep-20</b>                               |
|                                                                                                                                                                                      | Delivery Note                                                          | Mode/Terms of Payment                                   |
| Consignee (Ship to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36 | Reference No. & Date.<br><br>Buyer's Order No.<br><br>Dispatch Doc No. | Other References<br><br>Dated<br><br>Delivery Note Date |
| Buyer (Bill to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36     | Dispatched through<br><br>Terms of Delivery                            | Destination                                             |

| 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>19,41,500.00</b><br><b>48,537.50</b><br><b>48,537.50</b> |
|        | Total                                                                                    |         |          |      |     | <b>₹ 20,38,575.00</b>                                       |

Amount Chargeable (in words)

E. &amp; O.E

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

| HSN/SAC      | Taxable Value       | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|---------------------|-----------|------------------|-----------------|-------------------|------------------|
|              | 19,41,500.00        | 2.50%     | 48,537.50        | 2.50%           | 48,537.50         | 97,075.00        |
| <b>Total</b> | <b>19,41,500.00</b> |           | <b>48,537.50</b> |                 | <b>48,537.50</b>  | <b>97,075.00</b> |

 Tax Amount (in words) : **Indian Rupees Ninety Seven Thousand Seventy Five Only**

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

**Modi Properties Pvt Ltd Mayfower Platinum**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Invoice No.

**SAL/10155**

Dated

**31-Oct-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

**CUST-C902-Mamta Shirbhayye/chandan Shirbhayye**  
401, Harini Apartments,  
1/9/295/296 Vittal Nagar  
Hyderabad  
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**CUST-C902-Mamta Shirbhayye/chandan Shirbhayye**  
401, Harini Apartments,  
1/9/295/296 Vittal Nagar  
Hyderabad  
State Name : Telangana, Code : 36

| 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>10,13,000.00</b><br><b>25,325.00</b><br><b>25,325.00</b> |
| Total  |                                                                            |         |          |      |     | <b>₹ 10,63,650.00</b>                                       |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Ten Lakh Sixty Three Thousand Six Hundred Fifty Only**

| HSN/SAC      | Taxable Value       | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|---------------------|-----------|------------------|-----------------|-------------------|------------------|
|              | 10,13,000.00        | 2.50%     | 25,325.00        | 2.50%           | 25,325.00         | 50,650.00        |
| <b>Total</b> | <b>10,13,000.00</b> |           | <b>25,325.00</b> |                 | <b>25,325.00</b>  | <b>50,650.00</b> |

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

for Modi Properties Pvt Ltd Mayfower 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/10286</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>17-Mar-22</b><br>Mode/Terms of Payment<br>Other References<br>Dated<br>Delivery Note Date<br>Destination |
| Consignee (Ship to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36 |                                                                                                                                                               |                                                                                                                      |
| Buyer (Bill to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36     |                                                                                                                                                               |                                                                                                                      |

| 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> |
| <b>Total</b> |                                                                            |         |          |      |     | <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 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        |
| <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

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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/10287</b> |  | Dated<br><b>17-Mar-22</b> |  |
|                                                                                                                                                                                      |  | Delivery Note                   |  | Mode/Terms of Payment     |  |
|                                                                                                                                                                                      |  | Reference No. & Date.           |  | Other References          |  |
|                                                                                                                                                                                      |  | Buyer's Order No.               |  | Dated                     |  |
| Consignee (Ship to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36 |  | Dispatch Doc No.                |  | Delivery Note Date        |  |
|                                                                                                                                                                                      |  | Dispatched through              |  | Destination               |  |
|                                                                                                                                                                                      |  | Terms of Delivery               |  |                           |  |
|                                                                                                                                                                                      |  |                                 |  |                           |  |
| Buyer (Bill to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36     |  |                                 |  |                           |  |

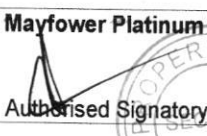
| SI No. | Particulars                                                                                                                                                              | HSN/SAC | Quantity | Rate | per | Amount                                                                   |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|--------------------------------------------------------------------------|
| 1      | <b>REVENUE-Extraspects</b><br><div style="text-align: right;">Output CGST 9%</div> <div style="text-align: right;">Output SGST 9%</div><br>Less : <b>OIE-Rounded Off</b> |         |          |      |     | <b>76,956.00</b><br><b>6,926.04</b><br><b>6,926.04</b><br><b>(-)0.08</b> |
|        | Total                                                                                                                                                                    |         |          |      |     | <b>₹ 90,808.00</b>                                                       |

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

**Indian Rupees Ninety Thousand Eight Hundred Eight Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
|              | 76,956.00        | 9%   | 6,926.04        | 9%         | 6,926.04        | 13,852.08        |
| <b>Total</b> | <b>76,956.00</b> |      | <b>6,926.04</b> |            | <b>6,926.04</b> | <b>13,852.08</b> |

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Fifty Two and Eight paise Only**

for Modi Properties Pvt Ltd Mayfower 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/10288</b> | Dated<br><b>17-Mar-22</b> |
|                                                                                                                                                                                      | Delivery Note                   | Mode/Terms of Payment     |
|                                                                                                                                                                                      | Reference No. & Date.           | Other References          |
| Consignee (Ship to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<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-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36     | Terms of Delivery               |                           |

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

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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/10317</b> | Dated<br><b>31-Mar-21</b> |
|                                                                                                                                                                                     | Delivery Note                   | Mode/Terms of Payment     |
| Consignee (Ship to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401,Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36 | Reference No. & Date.           | Other References          |
|                                                                                                                                                                                     | Buyer's Order No.               | Dated                     |
| Buyer (Bill to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401,Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36     | 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>Output CGST 2.5%<br>Output SGST 2.5% |         |          |      |     | <b>24,26,000.00</b><br><b>60,650.00</b><br><b>60,650.00</b> |
| Total  |                                                                            |         |          |      |     | <b>₹ 25,47,300.00</b>                                       |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Five Lakh Forty Seven Thousand Three Hundred Only**

| HSN/SAC      | Taxable Value       | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount   |
|--------------|---------------------|-----------|------------------|-----------------|-------------------|--------------------|
|              | 24,26,000.00        | 2.50%     | 60,650.00        | 2.50%           | 60,650.00         | 1,21,300.00        |
| <b>Total</b> | <b>24,26,000.00</b> |           | <b>60,650.00</b> |                 | <b>60,650.00</b>  | <b>1,21,300.00</b> |

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

for Modi Properties Pvt Ltd Mayfower 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.           | Dated                 |
|                                                                                                                                                                                      | <b>SAL/10080</b>      | <b>31-Jul-21</b>      |
| Consignee (Ship to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                      | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b><br>401, Harini Apartments,<br>1/9/295/296 Vittal Nagar<br>Hyderabad<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> |         |          |      |     | <b>18,19,500.00</b><br><b>45,487.50</b><br><b>45,487.50</b> |
| Total  |                                                                                          |         |          |      |     | <b>₹ 19,10,475.00</b>                                       |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nineteen Lakh Ten Thousand Four Hundred Seventy Five Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                  |
|              | 18,19,500.00        | 2.50% | 45,487.50        | 2.50%      | 45,487.50        | 90,975.00        |
| <b>Total</b> | <b>18,19,500.00</b> |       | <b>45,487.50</b> |            | <b>45,487.50</b> | <b>90,975.00</b> |

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

for Modi Properties Pvt Ltd Mayfower Platinum

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