

Tax Invoice

Modi Properties Pvt Ltd Mayflower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM	Invoice No.	Dated
	SAL/10085	31-Aug-20
Consignee (Ship to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Less: OIE-Rounded Off					8,13,425.00 20,335.63 20,335.63 (-)0.26
Total						₹ 8,54,096.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Fifty Four Thousand Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,13,425.00	2.50%	20,335.63	2.50%	20,335.63	40,671.26
Total	8,13,425.00		20,335.63		20,335.63	40,671.26

Tax Amount (in words) : **Indian Rupees Forty Thousand Six Hundred Seventy One and Twenty Six paise Only**

for Modi Properties Pvt Ltd Mayflower 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/10044 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Jun-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36		
Buyer (Bill to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off					18,11,850.00 45,296.25 45,296.25 0.50
	Total					₹ 19,02,443.00

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

Indian Rupees Nineteen Lakh Two Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	18,11,850.00	2.50%	45,296.25	2.50%	45,296.25	90,592.50
Total	18,11,850.00		45,296.25		45,296.25	90,592.50

Tax Amount (in words) : **Indian Rupees Ninety Thousand Five Hundred Ninety Two 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 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-Dec-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36		
Buyer (Bill to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5%					10,07,900.00 25,197.50 25,197.50
Total						₹ 10,58,295.00

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

Indian Rupees Ten Lakh Fifty Eight Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,07,900.00	2.50%	25,197.50	2.50%	25,197.50	50,395.00
Total	10,07,900.00		25,197.50		25,197.50	50,395.00

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

for Modi Properties Pvt Ltd Mayflower Platinum

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Tax Invoice

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

Invoice No. SAL/10077	Dated 13-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Consignee (Ship to)
CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy
42-669/3 Chanda Bagh
Moula Ali Hyderabad
State Name : Telangana, Code : 36

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy
42-669/3 Chanda Bagh
Moula Ali Hyderabad
State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5%					2,00,000.00 5,000.00 5,000.00
Total						₹ 2,10,000.00

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

Indian Rupees Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,00,000.00	2.50%	5,000.00	2.50%	5,000.00	10,000.00
Total	2,00,000.00		5,000.00		5,000.00	10,000.00

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

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

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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (22-23) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. SAL/10078	Dated 13-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Additional Car Parking Chargers					2,50,000.00
	Output CGST 9%					22,500.00
	Output SGST 9%					22,500.00
Total						₹ 2,95,000.00

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

Indian Rupees Two Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

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

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

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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (22-23) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10079		Dated 13-Jul-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST 9% Output SGST 9% OIE-Rounded Off					26,305.00 2,367.45 2,367.45 0.10
Total						₹ 31,040.00

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

Indian Rupees Thirty One Thousand Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,305.00	9%	2,367.45	9%	2,367.45	4,734.90
Total	26,305.00		2,367.45		2,367.45	4,734.90

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Thirty Four and Ninety paise Only**

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

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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM	Invoice No. SAL/10318	Dated 31-Mar-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CUST-C905- G Sree Lakshmi/G Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad 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	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5%					24,15,800.00 60,395.00 60,395.00
Total						₹ 25,36,590.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Thirty Six Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,15,800.00	2.50%	60,395.00	2.50%	60,395.00	1,20,790.00
Total	24,15,800.00		60,395.00		60,395.00	1,20,790.00

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

for Modi Properties Pvt Ltd Mayfower Platinum

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Tax Invoice

Modi Properties Pvt Ltd Mayflower Platinum 5-4-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856	Invoice No.	Dated
	MPL/59/19-20	30-Jun-19
G Sree Lakshmi/G.Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
G Sree Lakshmi/G.Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20	995411				8,96,025.00
	CGST-Output			2.50	%	22,400.63
	SGST-Output			2.50	%	22,400.63
	Less: Round Off					(-)0.26
	Total					₹ 9,40,826.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Forty Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	8,96,025.00	2.50%	22,400.63	2.50%	22,400.63	44,801.26
Total	8,96,025.00		22,400.63		22,400.63	44,801.26

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Eight Hundred One and Twenty Six paise Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

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Tax Invoice

Modi Properties Pvt Ltd Mayflower Platinum 5-4-187/3&4, M G Road Ranigunj Hyderabad GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: AAM-1856	Invoice No.	Dated
	MPL/25/19-20	30-Apr-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) G Sree Lakshmi/G.Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) G Sree Lakshmi/G.Venkateshwar Reddy 42-669/3 Chanda Bagh Moula Ali Hyderabad State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installement Receivable for FY 2019-20	995411				2,25,000.00
	CGST-Output			2.50 %		5,625.00
	SGST-Output			2.50 %		5,625.00
Total						₹ 2,36,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	2,25,000.00	2.50%	5,625.00	2.50%	5,625.00	11,250.00
Total	2,25,000.00		5,625.00		5,625.00	11,250.00

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

for Modi Properties Pvt Ltd Mayflower Platinum

Company's PAN : **AABCM4761E**

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