

# Tax Invoice

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

Invoice No.

**SAL/10159**

Dated

**31-Oct-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

**CUST-C1005-Raya Sampath Reddy**

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-C1005-Raya Sampath Reddy**

State Name : Telangana, Code : 36

| 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>23,27,780.00</b><br><b>58,194.50</b><br><b>58,194.50</b> |
| Total  |                                                                            |         |          |      |     | <b>₹ 24,44,169.00</b>                                       |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Four Lakh Forty Four Thousand One Hundred Sixty Nine Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total              |
|--------------|---------------------|-------|------------------|------------|------------------|--------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           | Tax Amount         |
|              | 23,27,780.00        | 2.50% | 58,194.50        | 2.50%      | 58,194.50        | 1,16,389.00        |
| <b>Total</b> | <b>23,27,780.00</b> |       | <b>58,194.50</b> |            | <b>58,194.50</b> | <b>1,16,389.00</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Sixteen Thousand Three Hundred Eighty Nine 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/10291</b> | Dated<br><b>25-Mar-22</b> |
|                                                                                                                                                           | Delivery Note                   | Mode/Terms of Payment     |
|                                                                                                                                                           | Reference No. & Date.           | Other References          |
| Consignee (Ship to)<br><b>CUST-C1005-Raya Sampath Reddy</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-C1005-Raya Sampath Reddy</b><br><br>State Name : Telangana, Code : 36                                                          | Terms of Delivery               |                           |

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

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

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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