

# Invoice-cum-Bill of Supply

|                                                                                                                     |                       |                       |
|---------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                  | Invoice No.           | Dated                 |
|                                                                                                                     | <b>SAL/10014</b>      | <b>31-Jul-20</b>      |
|                                                                                                                     | Delivery Note         | Mode/Terms of Payment |
| Consignee (Ship to)<br><b>CUST-Flat No-A 109 Mrs. Pagadala Varalakshmi</b><br><br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                     | Buyer's Order No.     | Dated                 |
|                                                                                                                     | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                     | Dispatched through    | Destination           |
| Buyer (Bill to)<br><b>CUST-Flat No-A 109 Mrs. Pagadala Varalakshmi</b><br><br>State Name : Telangana, Code : 36     |                       |                       |

| SI No. | Description of Services               | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|---------------------------------------|---------|----------|------|-----|-----------------------|
| 1      | <b>REVENUE-From Unit Sales Exempt</b> |         |          |      |     | <b>5,73,000.00</b>    |
| 2      | <b>REVENUE-From Unit Sales GST</b>    |         |          |      |     | <b>11,46,000.00</b>   |
|        | <b>Output CGST</b>                    |         |          |      |     | <b>42,975.00</b>      |
|        | <b>Output SGST</b>                    |         |          |      |     | <b>42,975.00</b>      |
| Total  |                                       |         |          |      |     | <b>₹ 18,04,950.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Eighteen Lakh Four Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable Value | CGST  |           | SGST/UTGST |           | Total Tax Amount |
|---------|---------------|-------|-----------|------------|-----------|------------------|
|         |               | Rate  | Amount    | Rate       | Amount    |                  |
|         | 5,73,000.00   | 0%    |           | 0%         |           |                  |
|         | 11,46,000.00  | 3.75% | 42,975.00 | 3.75%      | 42,975.00 | 85,950.00        |
| Total   | 17,19,000.00  |       | 42,975.00 |            | 42,975.00 | 85,950.00        |

Tax Amount (in words) : **Indian Rupees Eighty Five Thousand Nine Hundred Fifty Only**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Realty Mallapur LLP

Authorised Signatory

This is a Computer Generated Invoice



# Invoice-cum-Bill of Supply

|                                                                                                                                                                  |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (22-23)</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UID: 36AAEFM1459R1ZP                                                       | Invoice No.           | Dated                 |
|                                                                                                                                                                  | <b>SAL/10003</b>      | <b>30-Apr-22</b>      |
| Consignee (Ship to)<br><b>CUST-Flat No-A-109 Mrs.Pagadala Varalakshmi</b><br>H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                  | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>CUST-Flat No-A-109 Mrs.Pagadala Varalakshmi</b><br>H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad<br>State Name : Telangana, Code : 36     | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                  | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                  | Dispatched through    | Destination           |

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|--------------------------------|---------|----------|------|-----|----------------------|
| 1      | REVENUE-From Unit Sales GST    | 995411  |          |      |     | 1,33,333.33          |
| 2      | REVENUE-From Unit Sales Exempt | 995411  |          |      |     | 66,666.67            |
|        | Output CGST                    |         |          |      |     | 5,000.00             |
|        | Output SGST                    |         |          |      |     | 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 Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
|              |                    | Rate  | Amount          | Rate       | Amount          |                  |
| 995411       | 1,33,333.33        | 3.75% | 5,000.00        | 3.75%      | 5,000.00        | 10,000.00        |
| <b>Total</b> | <b>1,33,333.33</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**

|                                   |                                      |
|-----------------------------------|--------------------------------------|
| Company's PAN : <b>AAEFM1459R</b> | for Modi Realty Mallapur LLP (22-23) |
|                                   | Authorised Signatory                 |

This is a Computer Generated Invoice



# Tax Invoice

## Modi Realty Mallapur LLP

# 5-4-187/3 & 4, II Floor,  
Soham Mansion, M.G. Road,  
Secunderabad - 500 003.  
GSTIN/UIN: 36AAEFM1459R1ZP  
State Name : Andhra Pradesh, Code : 37  
E-Mail : info@modiproperties.com  
Consignee (Ship to)

## A 109 Mrs. Pagadala Varalakshmi

H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad  
State Name : Telangana, Code : 36

Invoice No.

**MRMLLP/23/19-20**

Delivery Note

Dated

**31-Oct-19**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

## A 109 Mrs. Pagadala Varalakshmi

H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad  
State Name : Telangana, Code : 36

| SI No. | Description of Services          | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|----------------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>Installments @ 5% 2019-20</b> | 995411  |          |      |     | <b>8,34,000.00</b> |
|        | <b>CGST Output @ 2.5%</b>        |         |          | 2.50 | %   | <b>20,850.00</b>   |
|        | <b>SGST Output @ 2.5%</b>        |         |          | 2.50 | %   | <b>20,850.00</b>   |

Total

**₹ 8,75,700.00**

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Eight Lakh Seventy Five Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value      | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|--------------------|-----------|------------------|-----------------|-------------------|------------------|
| 995411       | 8,34,000.00        | 2.50%     | 20,850.00        | 2.50%           | 20,850.00         | 41,700.00        |
| <b>Total</b> | <b>8,34,000.00</b> |           | <b>20,850.00</b> |                 | <b>20,850.00</b>  | <b>41,700.00</b> |

Tax Amount (in words) : **Indian Rupees Forty One Thousand Seven Hundred Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Modi Realty Mallapur LLP

Authorised Signatory



# Tax Invoice

**Modi Realty Mallapur LLP**

# 5-4-187/3 & 4, II Floor,  
Soham Mansion, M.G. Road,  
Secunderabad - 500 003.

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Andhra Pradesh, Code : 37

E-Mail : info@modiproperties.com

Consignee (Ship to)

**A 109 Mrs. Pagadala Varalakshmi**

H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad

State Name : Telangana, Code : 36

Invoice No.

**MRMLLP/104/19-20**

Delivery Note

Dated

**31-Mar-20**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

**A 109 Mrs. Pagadala Varalakshmi**

H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad

State Name : Telangana, Code : 36

| SI No. | Description of Services          | HSN/SAC | Quantity | Rate   | per | Amount             |
|--------|----------------------------------|---------|----------|--------|-----|--------------------|
| 1      | <b>Installments @ 5% 2019-20</b> | 995411  |          |        |     | <b>4,30,000.00</b> |
|        | <b>CGST Output @ 2.5%</b>        |         |          | 2.50 % |     | <b>10,750.00</b>   |
|        | <b>SGST Output @ 2.5%</b>        |         |          | 2.50 % |     | <b>10,750.00</b>   |

Total

**₹ 4,51,500.00**

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Four Lakh Fifty One Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value      | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|--------------------|-----------|------------------|-----------------|-------------------|------------------|
| 995411       | 4,30,000.00        | 2.50%     | 10,750.00        | 2.50%           | 10,750.00         | 21,500.00        |
| <b>Total</b> | <b>4,30,000.00</b> |           | <b>10,750.00</b> |                 | <b>10,750.00</b>  | <b>21,500.00</b> |

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Modi Realty Mallapur LLP

Authorised Signatory



Invoice-cum-Bill of Supply

|                                                                                                                                                                         |                                 |                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------|
| <b>Modi Realty Mallapur LLP</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                                                                      | Invoice No.<br><b>SAL/10027</b> | Dated<br><b>31-Oct-20</b> |
|                                                                                                                                                                         | Delivery Note                   | Mode/Terms of Payment     |
|                                                                                                                                                                         | Reference No. & Date.           | Other References          |
|                                                                                                                                                                         | Buyer's Order No.               | Dated                     |
| Consignee (Ship to)<br><b>CUST-Flat No-A-109 Mrs.Pagadala Varalakshmi</b><br>H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad-500047<br>State Name : Telangana, Code : 36 | Dispatch Doc No.                | Delivery Note Date        |
|                                                                                                                                                                         | Dispatched through              | Destination               |
|                                                                                                                                                                         |                                 |                           |
| Buyer (Bill to)<br><b>CUST-Flat No-A-109 Mrs.Pagadala Varalakshmi</b><br><br>State Name : Telangana, Code : 36                                                          |                                 |                           |

| Sl No. | Description of Services               | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|---------------------------------------|---------|----------|------|-----|-----------------------|
| 1      | <b>REVENUE-From Unit Sales GST</b>    | 99      |          |      |     | 8,59,333.33           |
| 2      | <b>REVENUE-From Unit Sales Exempt</b> |         |          |      |     | 4,29,666.67           |
|        | <b>Output CGST</b>                    |         |          |      |     | 32,225.00             |
|        | <b>Output SGST</b>                    |         |          |      |     | 32,225.00             |
| Total  |                                       |         |          |      |     | <b>₹ 13,53,450.00</b> |

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

**Indian Rupees Thirteen Lakh Fifty Three Thousand Four Hundred Fifty Only**

| HSN/SAC | Taxable Value | CGST  |           | SGST/UTGST |           | Total Tax Amount |
|---------|---------------|-------|-----------|------------|-----------|------------------|
|         |               | Rate  | Amount    | Rate       | Amount    |                  |
| 99      | 8,59,333.33   | 3.75% | 32,225.00 | 3.75%      | 32,225.00 | 64,450.00        |
|         | 4,29,666.67   | 0%    |           | 0%         |           |                  |
| Total   | 12,89,000.00  |       | 32,225.00 |            | 32,225.00 | 64,450.00        |

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Realty Mallapur LLP

Authorised Signatory

This is a Computer Generated Invoice



# Invoice-cum-Bill of Supply

|                                                                                                                                                                  |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                                                               | Invoice No.           | Dated                 |
|                                                                                                                                                                  | <b>SAL/10116</b>      | <b>30-Jun-21</b>      |
|                                                                                                                                                                  | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                  | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>CUST-Flat No-A-109 Mrs.Pagadala Varalakshmi</b><br>H.no.13-13, Yadav Nagar, Malkajgiri, 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-Flat No-A-109 Mrs.Pagadala Varalakshmi</b><br>H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad<br>State Name : Telangana, Code : 36     |                       |                       |
|                                                                                                                                                                  |                       |                       |
|                                                                                                                                                                  |                       |                       |
|                                                                                                                                                                  |                       |                       |

| SI No. | Description of Services               | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|---------------------------------------|---------|----------|------|-----|----------------------|
| 1      | <b>REVENUE-From Unit Sales GST</b>    | 995411  |          |      |     | <b>5,72,666.67</b>   |
| 2      | <b>REVENUE-From Unit Sales Exempt</b> | 995411  |          |      |     | <b>2,86,333.33</b>   |
|        | <b>Output CGST</b>                    |         |          |      |     | <b>21,475.00</b>     |
|        | <b>Output SGST</b>                    |         |          |      |     | <b>21,475.00</b>     |
| Total  |                                       |         |          |      |     | <b>₹ 9,01,950.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nine Lakh One Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable Value      | CGST  |                  | SGST/UTGST |                  | Total            |
|---------|--------------------|-------|------------------|------------|------------------|------------------|
|         |                    | Rate  | Amount           | Rate       | Amount           | Tax Amount       |
| 995411  | 5,72,666.67        | 3.75% | 21,475.00        | 3.75%      | 21,475.00        | 42,950.00        |
| 995411  | 2,86,333.33        | 0%    |                  | 0%         |                  |                  |
| Total   | <b>8,59,000.00</b> |       | <b>21,475.00</b> |            | <b>21,475.00</b> | <b>42,950.00</b> |

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

Company's PAN : **AAEFM1459R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Realty Mallapur LLP

Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

## Modi Realty Mallapur LLP

# 5-4-187/3 & 4, II Floor,  
Soham Mansion, M.G. Road,  
Secunderabad - 500 003.  
GSTIN/UIN: 36AAEFM1459R1ZP  
State Name : Andhra Pradesh, Code : 37  
E-Mail : info@modiproperties.com  
Consignee (Ship to)

## A 109 Mrs. Pagadala Varalakshmi

H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad  
State Name : Telangana, Code : 36

Invoice No.

**MRMLLP/03/19-20**

Delivery Note

Dated

**30-Sep-19**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

## A 109 Mrs. Pagadala Varalakshmi

H.no.13-13, Yadav Nagar, Malkajgiri, Hyderabad  
State Name : Telangana, Code : 36

| Sl No. | Description of Services          | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|----------------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>Installments @ 5% 2019-20</b> | 995411  |          |      |     | <b>2,25,000.00</b> |
|        | <b>CGST Output @ 2.5%</b>        |         |          | 2.50 | %   | <b>5,625.00</b>    |
|        | <b>SGST Output @ 2.5%</b>        |         |          | 2.50 | %   | <b>5,625.00</b>    |

Total

**₹ 2,36,250.00**

E. & O.E

Amount Chargeable (in words)

**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        |
| <b>Total</b> | <b>2,25,000.00</b> |           | <b>5,625.00</b> |                 | <b>5,625.00</b>   | <b>11,250.00</b> |

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Modi Realty Mallapur LLP

Authorised Signatory

