

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10200	31-Aug-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,77,306.67
2	REVENUE-From Unit Sales Exempt	995411				5,88,653.33
	Output CGST					44,149.00
	Output SGST					44,149.00
Total						₹ 18,54,258.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Fifty Four Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,77,306.67	3.75%	44,149.00	3.75%	44,149.00	88,298.00
995411	5,88,653.33	0%		0%		
Total	17,65,960.00		44,149.00		44,149.00	88,298.00

Tax Amount (in words) : **Indian Rupees Eighty Eight Thousand Two Hundred Ninety Eight 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



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10058	31-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				75,000.00
	Output CGST					5,625.00
	Output SGST					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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	75,000.00	0%		0%		
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**

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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10168	31-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				2,94,326.67
2	REVENUE-From Unit Sales Exempt	995411				1,47,163.33
	Output CGST					11,037.25
	Output SGST					11,037.25
	OIE-Round Off					0.50
	Total					₹ 4,63,565.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Sixty Three Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	2,94,326.67	3.75%	11,037.25	3.75%	11,037.25	22,074.50
995411	1,47,163.33	0%		0%		
Total	4,41,490.00		11,037.25		11,037.25	22,074.50

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Seventy Four and Fifty paise Only**

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10209	31-Jul-22
Consignee (Ship to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl 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						₹ 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 Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,33,333.33	3.75%	5,000.00	3.75%	5,000.00	10,000.00
Total	1,33,333.33		5,000.00		5,000.00	10,000.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10483	31-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,82,980.00
2	REVENUE-From Unit Sales Exempt Output CGST	995411				4,41,490.00
	Output SGST					33,111.75
	OIE-Round Off					33,111.75
						0.50
	Total					₹ 13,90,694.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Ninety Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,82,980.00	3.75%	33,111.75	3.75%	33,111.75	66,223.50
995411	4,41,490.00	0%		0%		
Total	13,24,470.00		33,111.75		33,111.75	66,223.50

Tax Amount (in words) : **Indian Rupees Sixty Six Thousand Two Hundred Twenty Three and Fifty paise Only**

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10592	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,88,653.33
2	REVENUE-From Unit Sales Exempt	995411				2,94,326.67
	Output CGST					22,074.50
	Output SGST					22,074.50
Total						₹ 9,27,129.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Seven Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	5,88,653.33	3.75%	22,074.50	3.75%	22,074.50	44,149.00
995411	2,94,326.67	0%		0%		
Total	8,82,980.00		22,074.50		22,074.50	44,149.00

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

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10117	30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-A-202 Mr.Ratan Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,69,400.00
2	REVENUE-From Unit Sales Exempt	995411				2,84,700.00
	Output CGST					21,352.50
	Output SGST					21,352.50
Total						₹ 8,96,805.00

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

Indian Rupees Eight Lakh Ninety Six Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,69,400.00	3.75%	21,352.50	3.75%	21,352.50	42,705.00
995411	2,84,700.00	0%		0%		
Total	8,54,100.00		21,352.50		21,352.50	42,705.00

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

Company's PAN : **AAEFM1459R**

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