

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10176	31-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, 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-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Secunderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				10,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,00,000.00
	Output CGST					37,500.00
	Output SGST					37,500.00
Total						₹ 15,75,000.00

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

Indian Rupees Fifteen Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,00,000.00	3.75%	37,500.00	3.75%	37,500.00	75,000.00
995411	5,00,000.00	0%		0%		
Total			37,500.00		37,500.00	75,000.00

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand 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/10625	25-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, 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-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Secunderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,33,333.33
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
995411	66,666.67	0%		0%		
Total	2,00,000.00		5,000.00		5,000.00	10,000.00

Tax Amount (in words) : **Indian Rupees Ten Thousand 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/10120	30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, 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-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Secunderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				23,33,333.33
2	REVENUE-From Unit Sales Exempt	995411				11,66,666.67
	Output CGST					87,500.00
	Output SGST					87,500.00
Total						₹ 36,75,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	23,33,333.33	3.75%	87,500.00	3.75%	87,500.00	1,75,000.00
995411	11,66,666.67	0%		0%		
Total	35,00,000.00		87,500.00		87,500.00	1,75,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Five Thousand 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/10061	31-May-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-A-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Secunderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-A-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Secunderabad State Name : Telangana, Code : 36	Dispatched through	Destination

Sl 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**

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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/10594	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, 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-208 Modi Housing Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Secunderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,66,000.00
2	REVENUE-From Unit Sales Exempt Output CGST	995411				2,83,000.00
	Output SGST					21,225.00
						21,225.00
Total						₹ 8,91,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Ninety One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	5,66,000.00	3.75%	21,225.00	3.75%	21,225.00	42,450.00
995411	2,83,000.00	0%		0%		
Total	8,49,000.00		21,225.00		21,225.00	42,450.00

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

Company's PAN : **AAEFM1459R**

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