Invoice-cum-Bill of Supply

| | | | T | | | | | |
|-----|---|---|-------------|---------------|----------|-------------|--------|---|
| | odi Realty Mallapur LLP | | Invoice No | | | ated | | |
| | Road, RAnigunj | | SAL/1006 | | | -May-2 | | |
| | cunderabad | | Delivery No | ote | M | ode/Tern | ns of | Payment |
| GS | STIN/UIN: 36AAEFM1459R1ZP | | | | | | | |
| | | | Reference | No. & Date. | Of | her Refe | rence | es |
| Co | nsignee (Ship to) | | Buyer's Or | der No. | Da | ated | | |
| | IST-Flat No-A-302 Mrs.Bera Sandhya R | a i | | | | | | |
| H.r | no.28-4-13, Behind Telephone Exchange, tex Area, BellammIli, Mancherial Dist-504 | Telephone Exchange, Dispatch Doc No. Delivery Note Date | | | | | ate | |
| | ate Name : Telangana, Code : 36 | 201 | Dispatched | d through | De | Destination | | |
| | | | | | | | | |
| Buy | yer (Bill to) | | | | | | | |
| | 302 Mrs.Bera Sandhya Rani | | | | | | | |
| | no.28-4-13, Behind Telephone Exchange, | | | | | | | |
| | tex Area, Bellammlli, Mancherial Dist-504 | 251 | | | | | | |
| | ate Name : Telangana, Code : 36 | | | | | | | |
| | 11 to tax — contacts beingware at \$1000 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| CI | Description of | | HONIOAO | 0 111 | | | | |
| SI | Description of Services | | HSN/SAC | Quantity | Rate | per | | Amount |
| No. | Services | | | | | | - | |
| 1 | REVENUE-From Unit S | | | | | | | 5,88,666.67 |
| 2 | REVENUE-From Unit Sale | | | | | | | 2,94,333.33 |
| | | out CGST | | 9 | | | | 22,075.00 |
| | Out | put SGST | | | | | | 22,075.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | | | | | ₹ 9 | ,27,150.00 |
| Am | ount Chargeable (in words) | | | | | | | E. & O.E |
| | lian Rupees Nine Lakh Twenty Seven T | housand | One Hund | red Fifty Or | nlv | | | |
| | HSN/SAC | Taxable | | GST | | T/UTGS | г | Total |
| | | Value | Rate | Amount | Rate | Amou | - | Tax Amount |
| | 5411 | 5,88,666. | | 22,075.00 | 3.75% | 22,07 | | 44,150.00 |
| 995 | 5411 | 2,94,333. | 33 0% | | 0% | 1 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | Total | 8,83,000. | 00 | 22,075.00 | | 22,07 | 5.00 | 44,150.00 |
| Тах | Amount (in words) : Indian Rupees Forty | Four Thou | usand One | Hundred F | ifty Onl | v | | |
| | | | | . iuiiui bu I | y Oili | J | | |
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| | | | | | | | | |
| Cor | mpany's PAN : AAEFM1459R | | | | | | | |
| | npany's PAN : AAEFM1459R | | | | | | | |
| | declare that this invoice shows the actual pric | on of the | | | for | Modi Re | alty I | Mallapur LLP |
| goo | ds described and that all particulars are true a | and | | | | | | |
| - | , particular and true to | a. IW | 1 | | | | | 1 |

This is a Computer Generated Invoice

correct.

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 302 Mrs. Bera Sandhya Rai H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/52/19-20

Delivery Note

Dated

30-Nov-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 302 Mrs. Bera Sandhya Rani

H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist

State Name

: Telangana, Code : 36

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|---|---------|----------|------|-----|--------------------|
| 1 | Installments @ 5% 2019-20 CGST Output @ 2.5% | | | 2.50 | | 4,000.00 100.00 |
| | SGST Output @ 2.5% | | | 2.50 | % | 100.00 |

Total

₹ 4,200.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Only HSN/SAC Taxable **CGST** SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 4,000.00 2.50% 100.00 2.50% 100.00 200.00 100.00 Total 4,000.00 100.00 200.00

Tax Amount (in words): Indian Rupees Two Hundred Only

Declaration

995411

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

Authorise

| | I ax III | VOICE | | | | |
|--|--------------------|-------------|-------------|-----------|----------------|----------------|
| Modi Realty Mallapur LLP (22-23) | | Invoice No. | | Da | ated | |
| MG Road, RAnigunj | | SAL/1012 | 6 | 29 | -Jun-22 | |
| Secunderabad | | Delivery No | ote | Mo | ode/Terms of | Payment |
| GSTIN/UIN: 36AAEFM1459R1ZP | | | | | | |
| Consignee (Ship to) | | Reference | No. & Date. | Ot | her Reference | es |
| CUST-Flat No-A-302 Mrs.Bera Sandhya Ra | i | | | | | |
| H.no.28-4-13, Behind Telephone Exchange, | \F4 | Buyer's Ord | der No. | Da | ated | |
| Loltex Area, Bellammlli, Mancherial Dist-5042 State Name : Telangana, Code : 36 | 251 | | | | | |
| Buyer (Bill to) | | Dispatch D | oc No. | De | elivery Note D | Date |
| CUST-Flat No-A-302 Mrs.Bera Sandhya Ra | i | | | | | |
| H.no.28-4-13, Behind Telephone Exchange, | | Dispatched | l through | De | estination | |
| Loltex Area, Bellammlli, Mancherial Dist-5042 | 251 | | | | | |
| State Name : Telangana, Code : 36 | | | | | | |
| SI Particulars | | HSN/SAC | Quantity | Rate | per | Amount |
| No. | | | | | | |
| 1 REVENUE-Extraspects | | 995411 | | | | 2,954.00 |
| | ut CGST | | | | | 265.86 |
| | ut SGST | | | | | 265.86 |
| OIE-Round Off | | | | 3=1 | | 0.28 |
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| | | | | | | |
| | Total | | | | | T 0 /00 00 |
| Amount Chargeable (in words) | iotal | | | | | ₹ 3,486.00 |
| | | 01 5 | 8 | | | E. & O.E |
| Indian Rupees Three Thousand Four Hund | | | | | | |
| HSN/SAC | Taxable | | GST | | T/UTGST | Total |
| 995411 | Value | Rate | Amount | Rate | Amount | Tax Amount |
| Total | 2,954.0 2,954.0 | | 265.86 | 9% | 265.86 | |
| | | | 265.86 | | 265.86 | 531.72 |
| Tax Amount (in words) : Indian Rupees Five Hu | undred Th | irty One a | ind Seventy | / Two p | aise Only | |
| | | | fo | or Modi R | ealty Mallapi | ur LLP (22-23) |
| | | | | | | |

This is a Computer Generated Invoice

Authorised Signator

: AAEFM1459R

Company's PAN

Invoice-cum-Bill of Supply

| BA - | di Dealty Mallany II D | | Invoice No | | Date | hd | | | |
|-----------------------------------|---|-------------|------------|-------------|-----------|---------------------------------|-------------------|--|--|
| | odi Realty Mallapur LLP G Road, RAniguni | | SAL/1028 | | | ^{;u} ∕/ar-21 | í | | |
| | cunderabad | | Delivery N | | | | s of Payment | | |
| | STIN/UIN: 36AAEFM1459R1ZP | | | - 10 | 11100 | 0, 10111 | or raymont | | |
| | | | Reference | No. & Date. | Othe | er Refe | rences | | |
| | nsignee (Ship to) | | Buyer's Or | der No. | Date | d | | | |
| | JST-Flat No-A-302 Mrs.Bera Sandhya R | ai | Dispatch D | loc No | Deli | Delivery Note Date | | | |
| Lo | no.28-4-13, Behind Telephone Exchange, Itex Area, BellammIli, Mancherial Dist-504 | | | | | | | | |
| State Name : Telangana, Code : 36 | | | Dispatched | d through | Dest | ination | | | |
| | | | | | | | | | |
| | yer (Bill to) | | - | | | | | | |
| | JST-Flat No-A-302 Mrs.Bera Sandhya Ra | ai | | | | | | | |
| | no.28-4-13, Behind Telephone Exchange, | 0.54 | | | | | | | |
| | Itex Area, BellammIli, Mancherial Dist-504. ate Name : Telangana, Code : 36 | 251 | | | | | | | |
| 010 | . Telangana, Code : 30 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| CI | Description | | 11011/010 | | | | | | |
| SI No. | Description of Services | | HSN/SAC | Quantity | Rate | per | Amount | | |
| | 76 - 100 St. 195 - 19560 (100 St. 195 | | | | | + | | | |
| 1 | REVENUE-From Unit S | | 99 | | | | 20,60,666.67 | | |
| 2 | REVENUE-From Unit Sale | | | | | | 10,30,333.33 | | |
| | | out CGST | | | | | 77,275.00 | | |
| | Out | out SGST | | | | | 77,275.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | = | | |
| | | | | | | | 0 | | |
| | | Total | | | | | ₹ 32,45,550.00 | | |
| Am | ount Chargeable (in words) | | | | | | E. & O.E | | |
| | lian Rupees Thirty Two Lakh Forty Five | Thousan | d Five Hur | ndred Fifty | Only | | 2. 0 0.2 | | |
| | HSN/SAC | Taxable | | GST | SGST/I | ITGST | Total | | |
| | 1.0.1.0,10 | Value | Rate | Amount | | Amour | | | |
| 99 | | 20,60,666.6 | 3.75% | 77,275.00 | 3.75% | 77,275 | | | |
| | | 10,30,333.3 | | | 0% | | | | |
| | Total | 30,91,000.0 | 00 | 77,275.00 | | 77,275 | 5.00 1,54,550.00 | | |
| Tax | Amount (in words): Indian Rupees One L | akh Fifty I | Four Thou | sand Five H | Hundred F | ifty O | nly | | |
| | | | | | | | | | |
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| | claration | | | | for M | odi Re | alty Mallapur LLP | | |
| vve | declare that this invoice shows the actual prior | ce of the | | | | | | | |
| con | ods described and that all particulars are true a rect. | DITE | | | | 2 | 100 | | |

This is a Computer Generated 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 302 Mrs. Bera Sandhya Rai

H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist State Name : Telangana, Code: 36 Invoice No.

MRMLLP/105/19-20

Delivery Note

31-Mar-20

Dated

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 302 Mrs. Bera Sandhya Rai

H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist

State Name

Telangana, Code: 36

| SI | Description of | HSN/SAC | Quantity | Rate | per | Amount |
|----|---------------------------|---------|----------|------|-----|-------------|
| No | Services | | | | | |
| 1 | Installments @ 5% 2019-20 | 995411 | | | | 4,42,000.00 |
| | CGST Output @ 2.5% | | | 2.50 |) % | 11,050.00 |
| | SGST Output @ 2.5% | | | 2.50 |) % | 11,050.00 |

Total

₹ 4,64,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Sixty Four Thousand One Hundred Only

| | HSN/SAC | | Taxable | | CGST | SGS | T/UTGST | Total |
|--------|---------|-------|-------------|-------|-----------|-------|-----------|------------|
| | | | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 995411 | | | 4,42,000.00 | 2.50% | 11,050.00 | 2.50% | 11,050.00 | 22,100.00 |
| | | Total | 4,42,000.00 | | 11,050.00 | | 11,050.00 | 22,100.00 |

Tax Amount (in words) : Indian Rupees Twenty Two Thousand One 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 Signator

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 302 Mrs. Bera Sandhya Rai

H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist State Name : Telangana, Code : 36 Invoice No.

MRMLLP/25/19-20

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 302 Mrs. Bera Sandhya Rani

H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist State Name : Telangana, Code : 36

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

Total

₹ 2,36,250.00

Amount Chargeable (in words)

E. & O.E

| Indian Rup | oees Two Lakh Thirty | Six Thous | and Two Hu | ndred F | ifty Only | | | |
|------------|----------------------|-----------|-------------|---------|-----------|-------|----------|------------|
| | HSN/SAC | | Taxable | CGST | | SGS | Total | |
| | | | Value | Rate | Amount | Rate | Amount | 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

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 Sig

Invoice-cum-Bill of Supply

| Ma | odi Realty Mallapur LLP | | Invo | ice No. | | | ated | | | |
|---|---|-----------|------|----------|-------------|-------|---------------------------|-------|---|--|
| | Road, RAniguni | | | _/1063 | | | 27-Mar-22 | | | |
| | cunderabad | | | very No | | | | | Payment | |
| GS | STIN/UIN: 36AAEFM1459R1ZP | | | • | | | | | 2 | |
| | | | Refe | erence | No. & Date. | C | other Refe | erenc | es | |
| Co | nsignee (Ship to) | | Buy | er's Ord | der No. | | ated | | | |
| | IST-Flat No-A-302 Mrs.Bera Sandhya Ra | ai | | | | | | | | |
| H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist-504251 | | | Disp | oatch D | oc No. | | elivery N | ote D | ate | |
| | ate Name : Telangana, Code : 36 | | Disp | atched | l through | | Destination | | | |
| | | | | | | | | | | |
| Bu | yer (Bill to) | | | | | | | | | |
| | IST-Flat No-A-302 Mrs.Bera Sandhya Ra | ai | | | | | | | | |
| | no.28-4-13, Behind Telephone Exchange, | 254 | | | | | | | | |
| | tex Area, Bellammlli, Mancherial Dist-504: ate Name : Telangana, Code : 36 | 251 | | | | | | | | |
| Ole | are ivalite . Telaligalia, Code . 30 | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 01 | Description of | | 1101 | 1/0.4.0 | 0 111 | | | | A NOW AND DESCRIPTION | |
| SI No. | Description of Services | | HSI | N/SAC | Quantity | Rat | e per | | Amount | |
| | | | | | | | | | | |
| 1 | REVENUE-From Unit S | | | | | | | | 1,33,333.33 | |
| 2 | REVENUE-From Unit Sales | | | FTT | | | | | 66,666.67 | |
| | | out CGST | | | 6 | | | | 5,000.00 | |
| | Ουτρ | out SGST | | | | | | | 5,000.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | Total | | | | | | Ŧ. | 10.000.00 | |
| Δm | ount Chargeable (in words) | Total | | | | | | ₹ 4 | 2,10,000.00 E. & O.E | |
| Commonweal | dian Rupees Two Lakh Ten Thousand C | nly | | | | | | | L. & U.E | |
| 1110 | HSN/SAC | Taxable | | | GST | 000 | ST/LITCS | т | Total | |
| | HSIN/SAC | Value | | Rate | Amount | Rate | SGST/UTGST Rate Amount | | Total Tax Amount | |
| 995 | 5411 | 1,33,333. | | .75% | 5,000.00 | 3.75% | | 0.00 | 10,000.00 | |
| 995 | 5411 | 66,666. | 300 | 0% | | 0% | 1 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | Total | 2,00,000. | | 370 | 5,000.00 | 370 | | 0.00 | 10,000.00 | |
| Tav | | | | | | | | | , | |
| ıax | (Amount (in words) : Indian Rupees Ten T | nousand | Only | | | | | | | |
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This is a Computer Generated Invoice

for Modi Realty Mallapur LLP

Authorised Signatory

: AAEFM1459R

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

Company's PAN

Declaration

correct.