

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10063	31-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-302 Mrs.Bera Sandhya Rai H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammli, Mancheria Dist-504251 State Name : Telangana, Code : 36	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, Bellammli, Mancheria Dist-504251 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,88,666.67
2	REVENUE-From Unit Sales Exempt	995411				2,94,333.33
	Output CGST					22,075.00
	Output SGST					22,075.00
Total						₹ 9,27,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Seven Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	5,88,666.67	3.75%	22,075.00	3.75%	22,075.00	44,150.00
995411	2,94,333.33	0%		0%		
Total	8,83,000.00		22,075.00		22,075.00	44,150.00

Tax Amount (in words) : **Indian Rupees Forty Four Thousand One 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 302 Mrs. Bera Sandhya Rai

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,000.00
	CGST Output @ 2.5%			2.50 %		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 Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total	4,000.00		100.00		100.00	200.00

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

for Modi Realty Mallapur LLP

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10126	29-Jun-22
Consignee (Ship to) CUST-Flat No-A-302 Mrs.Bera Sandhya Rai H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellamilli, Mancheria Dist-504251 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-302 Mrs.Bera Sandhya Rai H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellamilli, Mancheria Dist-504251 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-Extraspects Output CGST Output SGST OIE-Round Off	995411				2,954.00 265.86 265.86 0.28
Total						₹ 3,486.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,954.00	9%	265.86	9%	265.86	531.72
Total	2,954.00		265.86		265.86	531.72

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty One and Seventy Two paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10284	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-302 Mrs.Bera Sandhya Rai H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancheria Dist-504251 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-302 Mrs.Bera Sandhya Rai H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancheria Dist-504251 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				20,60,666.67
2	REVENUE-From Unit Sales Exempt					10,30,333.33
	Output CGST					77,275.00
	Output SGST					77,275.00
Total						₹ 32,45,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Lakh Forty Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	20,60,666.67	3.75%	77,275.00	3.75%	77,275.00	1,54,550.00
	10,30,333.33	0%		0%		
Total	30,91,000.00		77,275.00		77,275.00	1,54,550.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Four Thousand Five Hundred Fifty Only**

Declaration

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for Modi Realty Mallapur LLP

Authorised Signatory

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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 302 Mrs. Bera Sandhya Rai

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

Invoice No.

MRMLLP/105/19-20

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 302 Mrs. Bera Sandhya Rai

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

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
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

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Sixty Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total 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

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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 302 Mrs. Bera Sandhya Rai

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

Sl 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

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total 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**

for Modi Realty Mallapur LLP

Declaration

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10631		Dated 27-Mar-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) CUST-Flat No-A-302 Mrs.Bera Sandhya Rai H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist-504251 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-302 Mrs.Bera Sandhya Rai H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist-504251 State Name : Telangana, Code : 36					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST Output SGST	995411				1,33,333.33
2		995411				66,666.67
						5,000.00
						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**

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