

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10202	31-Aug-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-A-303 Mr.Lanka Sridhar Flat.no.202, Plot.66, Srinivasa Residency, Manapuram Colony, Moulali 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) CUST-Flat No-A-303 Mr.Lanka Sridhar Flat.no.202, Plot.66, Srinivasa Residency, Manapuram Colony, Moulali State Name : Telangana, Code : 36		

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

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	8,59,000.00		21,475.00		21,475.00	42,950.00

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 303 Mr. Lanka Sridhar

Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony,
Moulali, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/53/19-20

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 303 Mr. Lanka Sridhar

Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony,
Moulali, Hyderabad
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**

Declaration

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

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for Modi Realty Mallapur LLP

Authorised Signatory



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10285	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-303 Mr.Lanka Sridhar Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony, Moulali 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-303 Mr.Lanka Sridhar Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony, Moulali State Name : Telangana, Code : 36		

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

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
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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 303 Mr. Lanka Sridhar

Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony,
Moulali, Hyderabad
State Name : Telangana, Code : 36

Invoice No.
MRMLLP/106/19-20
Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

31-Mar-20

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

A 303 Mr. Lanka Sridhar

Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony,
Moulali, Hyderabad
State Name : Telangana, Code : 36

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

Total

₹ 4,51,500.00

Amount Chargeable (in words)

E. & O.E

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
Total	4,30,000.00		10,750.00		10,750.00	21,500.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Five 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 303 Mr. Lanka Sridhar

Flat.no.202, Plot.66, Srinivasa Residency, Manaparam Colony,
Moulali, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/26/19-20

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

31-Oct-19

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

A 303 Mr. Lanka Sridhar

Flat.no.202, Plot.66, Srinivasa Residency, Manaparam Colony,
Moulali, Hyderabad
State Name : Telangana, Code : 36

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

Total

₹ 8,75,700.00

E. & O.E

Amount Chargeable (in words)

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
Total	8,34,000.00		20,850.00		20,850.00	41,700.00

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

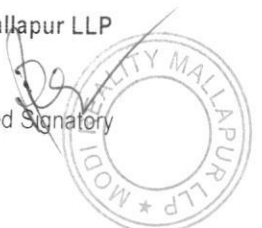
Declaration

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for Modi Realty Mallapur LLP

Authorised Signatory



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10050	30-Nov-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-303 Mr.Lanka Sridhar Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony, Moulali - 500040 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-303 Mr.Lanka Sridhar State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				11,46,000.00
2	REVENUE-From Unit Sales Exempt Output CGST					5,73,000.00
	Output SGST					42,975.00
						42,975.00
Total						₹ 18,04,950.00

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	
99	11,46,000.00	3.75%	42,975.00	3.75%	42,975.00	85,950.00
	5,73,000.00	0%		0%		
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



Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10097	30-May-22
Consignee (Ship to) CUST-Flat No-A-303 Mr.Lanka Sridhar Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony, Moulali State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-303 Mr.Lanka Sridhar Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony, Moulali 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	INCOME-Car Parking Charges Output CGST Output SGST	996743				1,00,000.00 9,000.00 9,000.00
Total						₹ 1,18,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996743	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10632	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-303 Mr.Lanka Sridhar Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony, Moulali 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-303 Mr.Lanka Sridhar Flat.no.202, Plot.66, Srinivasa Residency, Manfapuram Colony, Moulali State Name : Telangana, Code : 36		

Sl 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

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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