

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10181	31-Jul-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-A 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh 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 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh 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	995411				2,86,333.33
	Output CGST					21,475.00
	Output SGST					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 Tax Amount
		Rate	Amount	Rate	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



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10286	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh 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 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh State Name : Telangana, Code : 36		

SI 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					4,29,666.66
	Output CGST					32,225.00
	Output SGST					32,225.00
	OIE-Round Off					0.01
	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
99	8,59,333.33	3.75%	32,225.00	3.75%	32,225.00	64,450.00
	4,29,666.66	0%		0%		
Total	12,88,999.99		32,225.00		32,225.00	64,450.00

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

Declaration

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for Modi Realty Mallapur LLP

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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10322	7-Sep-22
Consignee (Ship to) CUST-Flat No-A 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh 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-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				36,118.00 3,250.62 3,250.62 (-)0.24
Total						₹ 42,619.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	36,118.00	9%	3,250.62	9%	3,250.62	6,501.24
Total	36,118.00		3,250.62		3,250.62	6,501.24

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred One and Twenty Four paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10321	7-Sep-22
Consignee (Ship to) CUST-Flat No-A 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh 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	995411				1,36,000.00 12,240.00 12,240.00
Total						₹ 1,60,480.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,36,000.00	9%	12,240.00	9%	12,240.00	24,480.00
Total	1,36,000.00		12,240.00		12,240.00	24,480.00

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Eighty 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/10051	30-Nov-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh 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 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh State Name : Andhra Pradesh, Code : 37		

Sl 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					5,73,000.00
	Output CGST					42,975.00
	Output SGST					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
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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 305 Mr N.CH.V.S.Sekhar

5-4-87, Gokhale Center, Rajiv Street, Amamapuram,
East Godavari,
State Name : Andhra Pradesh, Code : 37

Invoice No.

MRMLLP/107/19-20

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 305 Mr N.CH.V.S.Sekhar

5-4-87, Gokhale Center, Rajiv Street, Amamapuram,
East Godavari,
State Name : Andhra Pradesh, Code : 37

Sl 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

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



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 305 Mr N.CH.V.S.Sekhar
5-4-87, Gokhale Center, Rajiv Street, Amamapuram,
East Godavari,
State Name : Andhra Pradesh, Code : 37

Invoice No. **MRMLLP/27/19-20**
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 305 Mr N.CH.V.S.Sekhar
5-4-87, Gokhale Center, Rajiv Street, Amamapuram,
East Godavari,
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,59,000.00
	CGST Output @ 2.5%			2.50 %		26,475.00
	SGST Output @ 2.5%			2.50 %		26,475.00

Total **₹ 11,11,950.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Eleven Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	10,59,000.00	2.50%	26,475.00	2.50%	26,475.00	52,950.00
Total	10,59,000.00		26,475.00		26,475.00	52,950.00

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

Declaration
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Authorised Signatory



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10643	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh 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 305 Mr N.CH.V.S.Sekhar 5-4-87, Gokhale Center,Rajiv Street, Amamapuram, East Godavari, Andhra Pradesh 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**

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