

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10260	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad 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-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,57,333.33
2	REVENUE-From Unit Sales Exempt Output CGST	995411				2,78,666.67
	Output SGST					20,900.00
						20,900.00
Total						₹ 8,77,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Seventy Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	5,57,333.33	3.75%	20,900.00	3.75%	20,900.00	41,800.00
995411	2,78,666.67	0%		0%		
Total	8,36,000.00		20,900.00		20,900.00	41,800.00

Tax Amount (in words) : **Indian Rupees Forty One Thousand Eight Hundred 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10189	13-Jul-22
Consignee (Ship to) CUST-Flat No-A-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad 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 Less : OIE-Round Off	995411				13,241.00 1,191.69 1,191.69 (-)0.38
	Total					₹ 15,624.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	13,241.00	9%	1,191.69	9%	1,191.69	2,383.38
Total	13,241.00		1,191.69		1,191.69	2,383.38

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Eighty Three and Thirty Eight paise 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/10052	30-Nov-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad 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-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				11,15,333.33
2	REVENUE-From Unit Sales Exempt					5,57,666.67
	Output CGST					41,825.00
	Output SGST					41,825.00
	Total					₹ 17,56,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Fifty Six Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	11,15,333.33	3.75%	41,825.00	3.75%	41,825.00	83,650.00
	5,57,666.67	0%		0%		
Total	16,73,000.00		41,825.00		41,825.00	83,650.00

Tax Amount (in words) : **Indian Rupees Eighty Three Thousand Six Hundred Fifty Only**

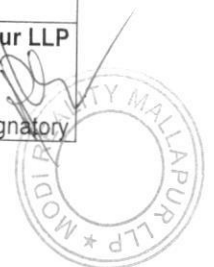
Declaration

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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10346	30-Sep-22
Consignee (Ship to) CUST-Flat No-A-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad 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**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10287	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad 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-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				8,36,666.67
2	REVENUE-From Unit Sales Exempt					4,18,333.33
	Output CGST					31,375.00
	Output SGST					31,375.00
	Total					₹ 13,17,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Seventeen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	8,36,666.67	3.75%	31,375.00	3.75%	31,375.00	62,750.00
	4,18,333.33	0%		0%		
Total	12,55,000.00		31,375.00		31,375.00	62,750.00

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Seven 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 306Mrs.Susmitra Samantara & Mr.Laxmikanta Samantara
Flat.no.206, I-Block, Mayflower Park, Mallapur,
Hyderabad.
State Name : Telangana, Code : 36

Invoice No.
MRMLLP/109/19-20
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 306Mrs.Susmitra Samantara & Mr.Laxmikanta Samantara
Flat.no.206, I-Block, Mayflower Park, Mallapur,
Hyderabad.
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,18,000.00
	CGST Output @ 2.5%			2.50 %		10,450.00
	SGST Output @ 2.5%			2.50 %		10,450.00

Total

₹ 4,38,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Thirty Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	4,18,000.00	2.50%	10,450.00	2.50%	10,450.00	20,900.00
Total	4,18,000.00		10,450.00		10,450.00	20,900.00

Tax Amount (in words) : **Indian Rupees Twenty Thousand Nine 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 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 306Mrs. Susmitra Samantara & Mr. Laxmikanta Samantara
Flat.no.206, I-Block, Mayflower Park, Mallapur,
Hyderabad.
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/04/19-20

Delivery Note

Dated

30-Sep-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 306Mrs. Susmitra Samantara & Mr. Laxmikanta Samantara
Flat.no.206, I-Block, Mayflower Park, Mallapur,
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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

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

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 306Mrs.Susmitra Samantara & Mr.Laxmikanta Samantara

Flat.no.206, I-Block, Mayflower Park, Mallapur,
Hyderabad.
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/28/19-20

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 306Mrs.Susmitra Samantara & Mr.Laxmikanta Samantara

Flat.no.206, I-Block, Mayflower Park, Mallapur,
Hyderabad.
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				8,13,000.00
	CGST Output @ 2.5%			2.50 %		20,325.00
	SGST Output @ 2.5%			2.50 %		20,325.00

Total

₹ 8,53,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Fifty Three Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	8,13,000.00	2.50%	20,325.00	2.50%	20,325.00	40,650.00
Total	8,13,000.00		20,325.00		20,325.00	40,650.00

Tax Amount (in words) : **Indian Rupees Forty Thousand Six 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. SAL/10644	Dated 27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) CUST-Flat No-A-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-A-306 Mrs.Susmitra Samantara&Mr.Laxmikanta Samantara Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad 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

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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