

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 309 Mr.S.V.Subba Reddy

Flat.no.310, Gulmohar Gardens, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/128/19-20

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 309 Mr.S.V.Subba Reddy

Flat.no.310, Gulmohar Gardens, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,10,000.00
	CGST Output @ 2.5%			2.50 %		10,250.00
	SGST Output @ 2.5%			2.50 %		10,250.00

Total

₹ 4,30,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	4,10,000.00	2.50%	10,250.00	2.50%	10,250.00	20,500.00
Total	4,10,000.00		10,250.00		10,250.00	20,500.00

Tax Amount (in words) : **Indian Rupees Twenty 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.

This is a Computer Generated Invoice

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/10053	30-Nov-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 309 Mr.S.V.Subba Reddy Flat.no.310, Gulmohar Gardens, 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 309 Mr.S.V.Subba Reddy Flat.no.310, Gulmohar Gardens, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				10,84,666.67
2	REVENUE-From Unit Sales Exempt					5,42,333.33
	Output CGST					40,675.00
	Output SGST					40,675.00
Total						₹ 17,08,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Eight Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	10,84,666.67	3.75%	40,675.00	3.75%	40,675.00	81,350.00
	5,42,333.33	0%		0%		
Total			40,675.00		40,675.00	81,350.00

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Three 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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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/10288	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 309 Mr.S.V.Subba Reddy Flat.no.310, Gulmohar Gardens, 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 309 Mr.S.V.Subba Reddy Flat.no.310, Gulmohar Gardens, 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				8,13,333.33
2	REVENUE-From Unit Sales Exempt					4,06,666.67
	Output CGST					30,500.00
	Output SGST					30,500.00
Total						₹ 12,81,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Eighty One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	8,13,333.33	3.75%	30,500.00	3.75%	30,500.00	61,000.00
	4,06,666.67	0%		0%		
Total	12,20,000.00		30,500.00		30,500.00	61,000.00

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

Declaration

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10403	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 309 Mr.S.V.Subba Reddy Flat.no.310, Gulmohar Gardens, 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 309 Mr.S.V.Subba Reddy Flat.no.310, Gulmohar Gardens, 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				5,40,000.00
2	REVENUE-From Unit Sales Exempt	995411				2,70,000.00
	Output CGST					20,250.00
	Output SGST					20,250.00
Total						₹ 8,50,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Fifty Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,40,000.00	3.75%	20,250.00	3.75%	20,250.00	40,500.00
995411	2,70,000.00	0%		0%		
Total	8,10,000.00		20,250.00		20,250.00	40,500.00

Tax Amount (in words) : **Indian Rupees Forty Thousand Five 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10058	21-May-22
Consignee (Ship to) CUST-Flat No-A 309 Mr.S.V.Subba Reddy Flat.no.310, Gulmohar Gardens, 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 309 Mr.S.V.Subba Reddy Flat.no.310, Gulmohar Gardens, 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-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
Total	1,33,333.33		5,000.00		5,000.00	10,000.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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Tax Invoice

Modi Realty Mallapur LLP

5-4-187/3 & 4, II Floor,
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State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

A 309 Mr. S. V. Subba Reddy

Flat.no.310, Gulmohar Gardens, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/05/19-20

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 309 Mr. S. V. Subba Reddy

Flat.no.310, Gulmohar Gardens, Mallapur, Hyderabad
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 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**

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Modi Realty Mallapur LLP

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State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

A 309 Mr.S.V.Subba Reddy

Flat.no.310, Gulmohar Gardens, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/29/19-20

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 309 Mr.S.V.Subba Reddy

Flat.no.310, Gulmohar Gardens, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				7,92,000.00
	CGST Output @ 2.5%			2.50	%	19,800.00
	SGST Output @ 2.5%			2.50	%	19,800.00

Total

₹ 8,31,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	7,92,000.00	2.50%	19,800.00	2.50%	19,800.00	39,600.00
Total	7,92,000.00		19,800.00		19,800.00	39,600.00

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Six 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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