

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10289	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-403 Mr.Kunwar Kant Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad - 500017 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-403 Mr.Kunwar Kant Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad - 500017 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				11,76,666.67
2	REVENUE-From Unit Sales Exempt					5,88,333.33
	Output CGST					44,125.00
	Output SGST					44,125.00
Total						₹ 18,53,250.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eighteen Lakh Fifty Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	11,76,666.67	3.75%	44,125.00	3.75%	44,125.00	88,250.00
	5,88,333.33	0%		0%		
Total	17,65,000.00		44,125.00		44,125.00	88,250.00

Tax Amount (in words) : **Indian Rupees Eighty Eight 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



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10002	30-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-403 Mr.Kunwar Kant Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad - 500017 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-403 Mr.Kunwar Kant Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad - 500017 State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,82,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,41,333.33
	Output CGST					33,100.00
	Output SGST					33,100.00
	Total					₹ 13,90,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Ninety Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,82,666.67	3.75%	33,100.00	3.75%	33,100.00	66,200.00
995411	4,41,333.33	0%		0%		
Total	13,24,000.00		33,100.00		33,100.00	66,200.00

Tax Amount (in words) : **Indian Rupees Sixty Six Thousand Two 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/10006	30-Apr-22
Consignee (Ship to) CUST-Flat No-A-403 Mr.Kunwar Kant Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad - 500017 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-403 Mr.Kunwar Kant Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad - 500017 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-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
		Rate	Amount	Rate	Amount	Tax 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**

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/10191	16-Jul-22
Consignee (Ship to) CUST-Flat No-A-403 Mr.Kunwar Kant Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad - 500017 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-403 Mr.Kunwar Kant Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad - 500017 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				30,056.00 2,705.04 2,705.04 (-)0.08
Total						₹ 35,466.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	30,056.00	9%	2,705.04	9%	2,705.04	5,410.08
Total	30,056.00		2,705.04		2,705.04	5,410.08

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ten and Eight paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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 403 Mr. Kunwar Kant

Flat.no.307, Gharonda Apartments, Vijaypuri Colony,
Tarnaka, Hyderabad - 500017
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/31/19-20

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 403 Mr. Kunwar Kant

Flat.no.307, Gharonda Apartments, Vijaypuri Colony,
Tarnaka, Hyderabad - 500017
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				8,54,000.00
	CGST Output @ 2.5%			2.50 %		21,350.00
	SGST Output @ 2.5%			2.50 %		21,350.00

Total

₹ 8,96,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Ninety Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	8,54,000.00	2.50%	21,350.00	2.50%	21,350.00	42,700.00
Total	8,54,000.00		21,350.00		21,350.00	42,700.00

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Seven 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 403 Mr. Kunwar Kant

Flat.no.307, Gharonda Apartments, Vijaypuri Colony,
Tarnaka, Hyderabad - 500017
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/134/19-20

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 403 Mr. Kunwar Kant

Flat.no.307, Gharonda Apartments, Vijaypuri Colony,
Tarnaka, Hyderabad - 500017
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,41,000.00
	CGST Output @ 2.5%			2.50 %		11,025.00
	SGST Output @ 2.5%			2.50 %		11,025.00

Total

₹ 4,63,050.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Sixty Three Thousand Fifty Only

HSN/SAC	Taxable		CGST	SGST/UTGST		Total
	Value	Rate		Rate	Amount	
995411	4,41,000.00	2.50%	11,025.00	2.50%	11,025.00	22,050.00
Total	4,41,000.00		11,025.00		11,025.00	22,050.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand 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



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 403 Mr. Kunwar Kant

Flat.no.307, Gharonda Apartments, Vijaypuri Colony,
Tarnaka, Hyderabad - 500017
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/07/19-20

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 403 Mr. Kunwar Kant

Flat.no.307, Gharonda Apartments, Vijaypuri Colony,
Tarnaka, Hyderabad - 500017
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

E. & O.E

Amount Chargeable (in words)

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

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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/10122	30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-403 Mr.Kunwar Kant Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad - 500017 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
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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 Output CGST Output SGST	995411				2,94,333.33 22,075.00 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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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.

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