

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10290	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao 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-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao 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 Output CGST					5,42,333.33
	Output SGST					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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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	16,27,000.00		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.

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/10003	30-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao Flat.No.A1, Sai Ranga Mansion, Road.No.1, Srilaxmi Nagar Colony, Mansoorabad, 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-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao Flat.No.A1, Sai Ranga Mansion, Road.No.1, Srilaxmi Nagar Colony, Mansoorabad, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,13,333.33
2	REVENUE-From Unit Sales Exempt	995411				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	
995411	8,13,333.33	3.75%	30,500.00	3.75%	30,500.00	61,000.00
995411	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**

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/10007	30-Apr-22
Consignee (Ship to) CUST-Flat No-A-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao Flat.No.A1, Sai Ranga Mansion, Road.No.1, Srilaxmi Nagar Colony, Mansoorabad, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao Flat.No.A1, Sai Ranga Mansion, Road.No.1, Srilaxmi Nagar Colony, Mansoorabad, 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**

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 405 Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/32/19-20

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 405 Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, 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.

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 405 Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/136/19-20

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 405 Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, Hyderabad
State Name : Telangana, Code : 36

SI 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	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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.

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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 405 Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/08/19-20

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 405 Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, 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	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/10261	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao Flat.No.A1, Sai Ranga Mansion, Road.No.1, Srilaxmi Nagar Colony, Mansoorabad, 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-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao Flat.No.A1, Sai Ranga Mansion, Road.No.1, Srilaxmi Nagar Colony, Mansoorabad, 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

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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

Consignee (Ship to)

CUST-Flat No-A-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao

Flat.No.A1, Sai Ranga Mansion, Road.No.1,

Srilaxmi Nagar Colony, Mansoorabad, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-A-405 Mrs.Srikakolapu Mani & Mr.S.S.S.Subba Rao

Flat.No.A1, Sai Ranga Mansion, Road.No.1,

Srilaxmi Nagar Colony, Mansoorabad, Hyderabad

State Name : Telangana, Code : 36

Invoice No.

SAL/10344

Delivery Note

Dated

30-Sep-22

Mode/Terms of Payment

Reference No. & Date.

Other References

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 <i>Less: OIE-Round Off</i>	995411				36,118.00 3,250.62 3,250.62 (-)0.24
Total						₹ 42,619.00

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Six Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

Authorised Signatory

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