

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10262	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 406 Mr. Navin Kumar Patalay 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 406 Mr. Navin Kumar Patalay Flat.No.509, B-Block, Mayflower Heights, 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				5,65,333.33
2	REVENUE-From Unit Sales Exempt	995411				2,82,666.67
	Output CGST					21,200.00
	Output SGST					21,200.00
Total						₹ 8,90,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Ninety Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,65,333.33	3.75%	21,200.00	3.75%	21,200.00	42,400.00
995411	2,82,666.67	0%		0%		
Total	8,48,000.00		21,200.00		21,200.00	42,400.00

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



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10204	31-Aug-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 406 Mr. Navin Kumar Patalay 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 406 Mr. Navin Kumar Patalay Flat.No.509, B-Block, Mayflower Heights, Mallapur, Hyderabad-500072 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,48,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,24,000.00
	Output CGST					31,800.00
	Output SGST					31,800.00
Total						₹ 13,35,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Thirty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,48,000.00	3.75%	31,800.00	3.75%	31,800.00	63,600.00
995411	4,24,000.00	0%		0%		
Total	12,72,000.00		31,800.00		31,800.00	63,600.00

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Six 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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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10194	23-Jul-22
Consignee (Ship to) CUST-Flat No-A 406 Mr. Navin Kumar Patalay Flat.No.506, B-Block, Mayflower Heights, 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 406 Mr. Navin Kumar Patalay Flat.No.506, B-Block, Mayflower Heights, 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 OIE-Round Off	995411				4,988.00 448.92 448.92 0.16
Total						₹ 5,886.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,988.00	9%	448.92	9%	448.92	897.84
Total	4,988.00		448.92		448.92	897.84

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Seven and Eighty Four paise 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/10633	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 406 Mr. Navin Kumar Patalay Flat.No.506, B-Block, Mayflower Heights, 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 406 Mr. Navin Kumar Patalay Flat.No.506, B-Block, Mayflower Heights, 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

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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 406 Mr. Navin Kumar Patalay

B-509, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/33/19-20

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 406 Mr. Navin Kumar Patalay

B-509, Mayflower Heights, 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

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for Modi Realty Mallapur LLP

Authorised Signatory



Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10347	30-Sep-22
Consignee (Ship to) CUST-Flat No-A 406 Mr. Navin Kumar Patalay Flat.No.506, B-Block, Mayflower Heights, 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 406 Mr. Navin Kumar Patalay Flat.No.506, B-Block, Mayflower Heights, 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
		Rate	Amount	Rate	Amount	Tax 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**

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/UID: 36AAEFM1459R1ZP
State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)
A 406 Mr. Navin Kumar Patalay
B-509, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No. **MRMLLP/138/19-20**
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 406 Mr. Navin Kumar Patalay
B-509, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,24,000.00
	CGST Output @ 2.5%			2.50 %		10,600.00
	SGST Output @ 2.5%			2.50 %		10,600.00

Total **₹ 4,45,200.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Forty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	4,24,000.00	2.50%	10,600.00	2.50%	10,600.00	21,200.00
Total	4,24,000.00		10,600.00		10,600.00	21,200.00

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

Declaration
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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 406 Mr. Navin Kumar Patalay

B-509, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/54/19-20

Delivery Note

Dated

30-Nov-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 406 Mr. Navin Kumar Patalay

B-509, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				8,23,000.00
	CGST Output @ 2.5%			2.50 %		20,575.00
	SGST Output @ 2.5%			2.50 %		20,575.00

Total

₹ 8,64,150.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	8,23,000.00	2.50%	20,575.00	2.50%	20,575.00	41,150.00
Total	8,23,000.00		20,575.00		20,575.00	41,150.00

Tax Amount (in words) : **Indian Rupees Forty One Thousand One Hundred Fifty Only**

for Modi Realty Mallapur LLP

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/10291	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A 406 Mr. Navin Kumar Patalay 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 406 Mr. Navin Kumar Patalay State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				11,30,666.67
2	REVENUE-From Unit Sales Exempt					5,65,333.33
	Output CGST					42,400.00
	Output SGST					42,400.00
Total						₹ 17,80,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Eighty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	11,30,666.67	3.75%	42,400.00	3.75%	42,400.00	84,800.00
	5,65,333.33	0%		0%		
Total	16,96,000.00		42,400.00		42,400.00	84,800.00

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