Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP		Invoice No).	D	ated		
MG Road, RAnigunj		SAL/1026	62	3	0-Sep-21	1	
Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Delivery N	lote			ns of Payment	
		Reference	No. & Date.	0	ther Refe	rences	
Consignee (Ship to)		Buyer's Or	rder No.	D	Dated		
CUST-Flat No-A 406 Mr. Navin Kumar Pat	talay	Dispatch D	Doc No.	D	elivery No	ote Date	
State Name : Telangana, Code : 36		Dispatche	d through	D	estination		
Buyer (Bill to)							
CUST-Flat No-A 406 Mr. Navin Kumar Pat Flat.No.509, B-Block, Mayflower Heights, Mallapur, Hyderabad	alay						
State Name : Telangana, Code : 36							
SI Description of		HSN/SAC	Quantity	Rate	per	Amount	
No. Services			- Cuantity	rtate	PCI	Amount	
1 REVENUE-From Unit S 2 REVENUE-From Unit Sale		1				5,65,333.33	
	put CGST					2,82,666.67 21,200.00	
Out	put SGST		27			21,200.00	
	Total					₹ 8,90,400.00	
Amount Chargeable (in words)						E. & O.E	
ndian Rupees Eight Lakh Ninety Thousa	nd Four H	undred On	ly				
HSN/SAC	Taxable		GST		T/UTGST	0000	
995411 995411	Value 5,65,333.3 2,82,666.6		Amount 21,200.00	Rate 3.75% 0%	Amoun 21,200		
Total	8,48,000.0		21,200.00	070	21,200	.00 42,400.00	
ax Amount (in words): Indian Rupees Forty	Two Thou	sand Four	Hundred C	Only			
Company's PAN : AAEFM1459R							
Declaration We declare that this invoice shows the actual price.	e of the			for	Modi Rea	alty Mallapur LLP	
goods described and that all particulars are true a correct.	and					0	

This is a Computer Generated Invoice

Authorised Signatory

	Invoice-cum-l	Bill of Su	pply					
Mo	di Realty Mallapur LLP	Invoice No.		Date	d			
	G Road, RAnigunj	SAL/1020	4	31-A	31-Aug-21			
	cunderabad	Delivery No			Mode/Terms of Payment			
GS	TIN/UIN: 36AAEFM1459R1ZP							
		Reference	No. & Date.	Othe	Other References			
Col	nsignee (Ship to)	Buyer's Ord	der No.	Date	d			
	ST-Flat No-A 406 Mr. Navin Kumar Patalay							
CU	31-Flat NO-A 400 MI. Navili Kulliai Fatalay	Dispatch D	oc No.	Deliv	ery No	ote Date		
Sta	ite Name : Telangana, Code : 36							
010	. Tolangana, coac. co	Dispatched	through	Dest	ination	ı		
CU Fla Ma	ver (Bill to) ST-Flat No-A 406 Mr. Navin Kumar Patalay t.No.509, B-Block, Mayflower Heights, Ilapur, Hyderabad-500072 tte Name : Telangana, Code : 36							
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount		
1 2	REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST Output SGST					8,48,000.00 4,24,000.00 31,800.00 31,800.00		
	Total					₹ 13 35 600 00		

Amount Chargeable (in words)

E. & O.E

₹ 13,35,600.00

Indian Rupees Thirteen Lakh Thirty Five Thousand Six Hundred Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total	
	Value	Rate	Amount	Rate Amount		Tax 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%	0.1,000.00	00,000.00	
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 Mallanur LLP

Authorised Signatory

Andi Boolty Mollander L.D. (00.00)	Tax IIIV	nvoice No.		D:	ated			
Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj	1	SAL/1019			23-Jul-22			
Secunderabad		Delivery No				of Payment		
SSTIN/UIN: 36AAEFM1459R1ZP	-30							
Consignee (Ship to)	1	Reference	No. & Date.	Ot	her Refere	ences		
CUST-Flat No-A 406 Mr. Navin Kumar Pata	-							
lat.No.506, B-Block, Mayflower Heights,	E	Buyer's Ord	ler No.	Da	ated			
Mallapur, Hyderabad State Name : Telangana, Code : 36								
uyer (Bill to)	[Dispatch D	oc No.	De	elivery Not	e Date		
UST-Flat No-A 406 Mr. Navin Kumar Pata	lay	Dia 4 - 1	41		· · · ·			
lat.No.506, B-Block, Mayflower Heights,	,	Dispatched	through	De	estination			
Mallapur, Hyderabad	-							
tate Name : Telangana, Code : 36		1011/010	0 ""	D :				
Particulars	1	HSN/SAC	Quantity	Rate	per	Amount		
		05444						
REVENUE-Extraspects	1	95411				4,988.00		
·	ut CGST					448.92		
	ut SGST					448.92		
OIE-Round Off						0.16		
	1							
(0)								
			· ·			8 6		
	Total					₹ 5,886.00		
mount Chargeable (in words)			······································			E. & O.E		
dian Rupees Five Thousand Eight Hund	red Eighty	Six Only						
HSN/SAC	Taxable	С	GST	SGS	T/UTGST	Total		
	Value	Rate	Amount	Rate	Amount			
95411	4,988.00		448.92	9%	448.			
Total	4,988.00		448.92		448.			
ax Amount (in words) : Indian Rupees Eight I	dundred Ni	nety Sevi	en and Fiel	aty For	r naice C	nly		
, maian Napoco Light I	and ou N	nety Sevi						
			10	or wioui r	carty Mall	apur LLP (22-23)		
						14.		
ompany's PAN : AAEFM1459R								

Invoice-cun	n-Bill of Su	pply					
Modi Realty Mallapur LLP	Invoice No.	ğ	Dated	d			
MG Road, RAnigunj	SAL/1063	3	27-M	ar-22			
Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Delivery No	ote	Mode	Mode/Terms of Payment			
	Reference	No. & Date.	Other	Refer	rences		
Consignee (Ship to)	Buyer's Ord	der No.	Dated	d			
CUST-Flat No-A 406 Mr. Navin Kumar Patalay Flat.No.506, B-Block, Mayflower Heights, Mallapur, Hyderabad	Dispatch D		Delive	ery No	te Date		
State Name : Telangana, Code : 36	Dispatched	through	Desti	nation			
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 Description of	HSN/SAC	Quantity	Rate	per	Amount		

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
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
						8
	Total					₹ 2,10,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Ten Thousand Only

HSN/SAC	Taxable	CGST		SGS	ST/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

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

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
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

	_						6.		
	HSN/SAC		Taxable	CGST		SGST/UTGST		Total	
			Value	Rate	Amount	Rate	Amount	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.

This is a Computer Generated Invoice

for Modi Realty Mallapur LLP

Authorised Signatory

Modi Realty Mallapur LLP (22-23)		Invoice No).		Dated		
MG Road, RAnigunj		SAL/1034	17		30-Sep	-22	
Secunderabad		Delivery N	ote		Mode/Te	erms o	f Payment
GSTIN/UIN: 36AAEFM1459R1ZP							
Consignee (Ship to)		Reference	No. & Date.		Other Re	eferen	ces
CUST-Flat No-A 406 Mr. Navin Kumar Pa	talay						
Flat.No.506, B-Block, Mayflower Heights, Mallapur, Hyderabad		Buyer's Or	der No.		Dated		
State Name : Telangana, Code : 36							
Buyer (Bill to)		Dispatch D	oc No.		Delivery	Note I	Date
CUST-Flat No-A 406 Mr. Navin Kumar Pa	talay	D:			-		
Flat.No.506, B-Block, Mayflower Heights,	•	Dispatched	d through		Destinat	on	
Mallapur, Hyderabad							
State Name : Telangana, Code : 36							
SI Particulars		HSN/SAC	Quantity	Ra	te p	er	Amount
NO.							
1 INCOME-Car Parking Charges		996743					1,00,000.00
Out	put CGST						9,000.00
Out	put SGST						9,000.00
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Total					₹ 1	1,18,000.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Lakh Eighteen Thousa	and Only						0 0.2
HSN/SAC	Taxable	C	GST	909	ST/UTGS	T	Tatal
	Value	Rate	Amount	Rate	Amo		Total
996743	1,00,000.0		9,000.00	9%		00.00	Tax Amount 18,000.00
Total			9,000.00	0 70		00.00	18,000.00
Tax Amount (in words) : Indian Rupees Eighte	on Thousa	and Only			,0		10,000.00
mulan Nupees Eighte	en mousa	and Only	,	- NA - 11	D //		
			TO), Modi	Realty N	iallapu	ır LLR (22-23)

This is a Computer Generated Invoice

: AAEFM1459R

Company's PAN

VO

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/138/19-20

Delivery Note

31-Mar-20

Dated

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

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Forty Five Thousand Two Hundred Only

	· HSN/SAC		HSN/SAC		CGST		CGST		SGS	T/UTGST	Total
				Value	Rate	Amount	Rate	Amount	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

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 \$

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20 9 CGST Output @ 2.5% SGST Output @ 2.5%	95411		2.50 2.50		8,23,000.00 20,575.00 20,575.00

Total

₹ 8,64,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Sixty Four Thousand One Hundred Fifty Only

	HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
	11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount	
995411		8,23,000.00	2.50%	20,575.00	2.50%	20,575.00	41,150.00	
000111	Tot	al 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

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

sed Signatory

Invoice-cum-Bill of Supply

Modi Postty Mollonyr I I D				Invoice No. Dated						
Modi Realty Mallapur LLP MG Road, RAnigunj			SAL/10291		31-Mar-21					
Secunderabad			Delivery Note		Mode/Terms of Payment			Payment		
GS	TIN/UIN: 36AAEFM1459R1ZP		**					9.00,000,000		
			Reference No. & Date.			Other References				
Cor	nsignee (Ship to)		Buyer's Order No.			Dated				
CUST-Flat No-A 406 Mr. Navin Kumar Patalay		alay	D: 11	D 11						
				Dispatch Doc No.			Delivery Note Date			
Sta	State Name : Telangana, Code : 36			Dispatched through			Doctination			
			Dispatche	ea through	De	Destination				
	ver (Bill to)									
CU	ST-Flat No-A 406 Mr. Navin Kumar Pat	alay								
Ot 1 No 1 00										
State Name : Telangana, Code : 36			,							
01	5									
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount		
1	REVENUE-From Unit S		99					1,30,666.67		
2	REVENUE-From Unit Sale							5,65,333.33		
	Output CGST							42,400.00		
	Output SGST							42,400.00		
		200								
		Total					3 1	7,80,800.00		
Amount Chargeable (in words)							ζ Ι	E. & O.E		
	ian Rupees Seventeen Lakh Eighty Th	ousand Fi	aht Hung	Ired Only				L. & O.E		
iiiu	HSN/SAC	Taxable	_	CGST	606	TUTCST		Total		
11014/0/10		Value	Rate	Amount		SGST/UTGST Rate Amount		Total Tax Amount		
99		11,30,666.6			3.75%	42,400		84,800.00		
		5,65,333.3			0%	*		1277		
Total 16,96,000.00				42,400.00		42,400	.00	84,800.00		
Tax	Amount (in words): Indian Rupees Eighty	Four Tho	usand E	ight Hundre	d 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