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 408 Mr. Yerram Srinivas

44-344/1, Venkateshwara Nagar, H.B. Colony,

Mouali, Hyderabad

State Name

: Telangana, Code: 36

Invoice No.

MRMLLP/71/19-20

Delivery Note

31-Dec-19

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 408 Mr. Yerram Srinivas

Amount Chargeable (in words)

44-344/1, Venkateshwara Nagar, H.B. Colony,

Mouali, Hyderabad

State Name

Telangana, Code: 36

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1	Installments @ 5% 2	019-20 995411				8,39,000.00
	CGST Output (2.5%		2.50) %	20,975.00
	SGST Output @	0 2.5%		2.50) %	20,975.00

Total

₹ 8,80,950.00

E. & O.E

Indian Rupees Eight Lakh Eighty Thousand Nine Hundred Fifty Only

HSN/SAC Taxable CGST SGST/UTGST Total Rate Value Amount Rate Amount Tax Amount 995411 8,39,000.00 2.50% 20,975.00 2.50% 20,975.00 41,950.00 Total 8,39,000.00 20,975.00 20,975.00 41,950.00

Tax Amount (in words) : Indian Rupees Forty One Thousand Nine 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

Ma	di Realty Mallapur LLP		Invoice No.		Dat	ed			
	Road, RAnigunj		SAL/10292	2	31-	31-Mar-21			
Sec	cunderabad TIN/UIN: 36AAEFM1459R1ZP		Delivery No		Mod	de/Terms	of Pa	ayment	
	THIS OF CALL IN COURT		Reference No. & Date. Other References			S			
Con	signee (Ship to)		Buyer's Ord	ler No.	Dat	ed			
	ST-Flat No-A 408 Mr.Yerram Srinivas		Dispatch Doc No. Delivery Note Date					te	
Sta	State Name : Telangana, Code : 36			Dispator Dec No.					
	·		Dispatched	through	Des	stination			
	ver (Bill to)								
44- Mo	ST-Flat No-A 408 Mr.Yerram Srinivas 344/1, Venkateshwara Nagar, H.B.Colony uali, Hyderabad-500040 te Name : Telangana, Code : 36	,							
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount	
No.	Services		00				4.	1 00 000 00	
1 2			99					4,90,000.00 7,45,000.00 55,875.00 55,875.00	
		Total					₹ 23	3,46,750.00	
Am	ount Chargeable (in words)	0.50 11.000.000 12.50 50.000 1						E. & O.E	
Inc	dian Rupees Twenty Three Lakh Forty S	Six Thous	and Seven	Hundred F	ifty Only	1			
	HSN/SAC	Taxable		CGST		T/UTGS1		Total	
99		Value 14,90,000.	THE RESERVE SHAPE IN	Amount 55,875.00	3.75%	55,87		Tax Amount 1,11,750.00	
	Total	7,45,000. 22,35,000 .		55,875.00	0%	55,87	5.00	1,11,750.00	
Тах	x Amount (in words) : Indian Rupees One L	akh Eleve	en Thousa	nd Seven H	undred	Fifty Or	nly		
We	claration a declare that this invoice shows the actual price ods described and that all particulars are true a rrect.			15	for		1 Table 1	Mallapur LLP	

This is a Computer Generated Invoice

			11						
	odi Realty Mallapur LLP		Invoice No			Dated			
	G Road, RAnigunj		SAL/1020			1-Aug-2			
	cunderabad STIN/UIN: 36AAEFM1459R1ZP		Delivery N	ote	M	ode/Term	ns of Pa	yment	
0.	51111/0111. 30AAEFW1439R12P		Reference No. & Date. Other References						
			Reference	No. & Date.		ther Refe	rences		
Со	nsignee (Ship to)		Buyer's Or	der No.	D	ated			
	JST-Flat No-A 408 Mr.Yerram Srinivas		Diametel D	Na a Nia		- P - NI			
	I4-344/1, Venkateshwara Nagar, H.B.Colo pulali, Hyderabad	ony,	Dispatch D	JOC NO.	D	elivery No	ote Date		
	ate Name : Telangana, Code : 36		Dispatched	d through	D	estination			
	3								
Bu	yer (Bill to)								
CL	JST-Flat No-A 408 Mr.Yerram Srinivas								
	4-344/1, Venkateshwara Nagar, H.B.Colo	ony,							
	oulali, Hyderabad ate Name : Telangana, Code : 36								
Sta	ate Name : Telangana, Code : 36								
0.							,		
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Ar	nount	
	Management of the second of th					_			
1	REVENUE-From Unit S		Section Control IV.					4,000.00	
2	REVENUE-From Unit Sale		995411					07,000.00	
		out CGST out SGST						23,025.00	
	ouq	out 5057					4	23,025.00	
		Total					₹ 9,6	7,050.00	
	ount Chargeable (in words)						,	E. & O.E	
Inc	lian Rupees Nine Lakh Sixty Seven Tho		fty Only						
	HSN/SAC	Taxable		GST		T/UTGST		Total	
995	5411	Value 6,14,000.	Rate 00 3.75%	Amount	Rate	Amour		x Amount	
	5411	3,07,000.		23,025.00	3.75%	23,025	0.00	46,050.00	
	Total	9,21,000.		23,025.00	070	23,025	5.00	46,050.00	
Тах	Amount (in words) : Indian Rupees Forty	Six Thous	and Fifty (Only				, , , , , , , , , , , , , , , , , , , ,	
	,		and help t	Jy					
Co	nnanyla DAN								
	npany's PAN : AAEFM1459R								
	laration declare that this invoice shows the actual price	0.0645			for	Modi Re	alty Mal	lapur LLP	
goo	ds described and that all particulars are true a	e of the					-	1	
corr	ect							11)	

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correct.

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 408 Mr. Yerram Srinivas

44-344/1, Venkateshwara Nagar, H.B. Colony,

Mouali, Hyderabad

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/55/19-20

Delivery Note

Dated

30-Nov-19

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 408 Mr. Yerram Srinivas

44-344/1, Venkateshwara Nagar, H.B. Colony,

Mouali, 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%	6		2.50	0 %	5,625.00
	SGST Output @ 2.5%	6		2.50	0 %	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		CGST	SGS	T/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	

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 \$i

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M	odi Realty Mallapur LLP		Invoice No		D	ated		
	G Road, RAnigunj		SAL/1000)4	30-Apr-21			
Se	cunderabad STIN/UIN: 36AAEFM1459R1ZP		Delivery No				s of Payment	
00	THE SILE SUPPLEMENTAGE (IZE		Reference	No. & Date.	0	Other References		
	nsignee (Ship to)		Buyer's Or	der No.	D	ated		
# 4	CUST-Flat No-A 408 Mr.Yerram Srinivas # 44-344/1, Venkateshwara Nagar, H.B.Colony, Moulali, Hyderabad			oc No.	D	elivery No	te Date	
	ate Name : Telangana, Code : 36	Dispatched	d through	D	estination			
Bu	yer (Bill to)							
# 4 Mo	JST-Flat No-A 408 Mr.Yerram Srinivas I4-344/1, Venkateshwara Nagar, H.B.Colo Dulali, Hyderabad In telangana, Code : 36	ony,						
Sta	ate Name : Telangana, Code : 36							
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount	
1	REVENUE-From Unit S		The State of the S				8,94,000.00	
2	REVENUE-From Unit Sale						4,47,000.00	
		out CGST put SGST					33,525.00 33,525.00	
					g		,	
		Total					₹ 14,08,050.00	
	ount Chargeable (in words)						E. & O.E	
Ind	lian Rupees Fourteen Lakh Eight Thou	sand Fifty	Only					
	HSN/SAC	Taxable		GST		T/UTGST		
	5411 5411	8,94,000.0	SECTION SECTIONS OF THE PARTY O	Amount 33,525.00	Rate 3.75%	Amoun 33,525		
000		4,47,000.0 13,41,000.0		33,525.00	0%	33,525	.00 67,050.00	
	Amount (in words) : Indian Rupees Sixty	Seven Tho	ousand Fift	ty Only				
	npany's PAN : AAEFM1459R	,						
We	declare that this invoice shows the actual price described and that all particulars are true a	e of the			for	Modi Rea	Ity Mallapur LLP	
cori	ect.	IIIQ						

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IIIVOIC	ce-cum-L	Jili Ol Ou	phil			
Modi Realty Mallapur LLP (22-23)		Invoice No			Dated	
MG Road, RAnigunj		SAL/1000	8		30-Apr-22	
Secunderabad		Delivery Note Mode/Terms of			s of Payment	
GSTIN/UIN: 36AAEFM1459R1ZP				10		
Consignee (Ship to)		Reference No. & Date. Other References				ences
CUST-Flat No-A 408 Mr.Yerram Srinivas						
# 44-344/1, Venkateshwara Nagar, H.B.Cold	ony,	Buyer's Or	der No.	[Dated	
Moulali, Hyderabad						
State Name : Telangana, Code : 36		Dispatch D	oc No.	1	Delivery No	te Date
Buyer (Bill to)		Feb. 2010 (1999) 111			,	
CUST-Flat No-A 408 Mr. Yerram Srinivas		Dispatched	d through	1	Destination	
# 44-344/1, Venkateshwara Nagar, H.B.Cold	ony,				200111011011	
Moulali, Hyderabad						
State Name : Telangana, Code : 36		LICALICAC	0			
SI Particulars		HSN/SAC	Quantity	Rat	e per	Amount
		005:111				
1 REVENUE-From Unit Sales GST		995411				1,33,333.33
2 REVENUE-From Unit Sales Exem		995411	25			66,666.67
	out CGST					5,000.00
Out	put SGST					5,000.00
0						
8)						
	Total					
Amount Chargeable (in words)	Total					₹ 2,10,000.00
Amount Chargeable (in words)	N. I					E. & O.E
Indian Rupees Two Lakh Ten Thousand C						
HSN/SAC	Taxable		GST		ST/UTGST	Total
995411	Value	Rate	Amount	Rate	Amoun	t Tax Amount
995411	1,33,333.3	3.75%	5,000.00	3.75%	5,000	.00 10,000.00

5,000.00 Total 1,33,333.33 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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