

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 409 Mr. Pavan Kumar Shakhai

Flat.no.102, Om Sai Heights, Hemanagar, ST-3,
Chilkanagar, Uppal, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/72/19-20

Delivery Note

Dated

31-Dec-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 409 Mr. Pavan Kumar Shakhai

Flat.no.102, Om Sai Heights, Hemanagar, ST-3,
Chilkanagar, Uppal, Hyderabad
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				8,74,000.00
	CGST Output @ 2.5%			2.50 %		21,850.00
	SGST Output @ 2.5%			2.50 %		21,850.00

Total

₹ 9,17,700.00

Amount Chargeable (in words)

E & O E

Indian Rupees Nine Lakh Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	8,74,000.00	2.50%	21,850.00	2.50%	21,850.00	43,700.00
Total	8,74,000.00		21,850.00		21,850.00	43,700.00

Tax Amount (in words) : **Indian Rupees Forty Three 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.

This is a Computer Generated Invoice

for Modi Realty Mallapur LLP

Authorised Signatory



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10293	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-409 Mr.Pavan Kumar Shakhai Flat.no.102, Om Sai Heights, Hemanagar, ST-3, Chilkanagar, Uppal -39 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-409 Mr.Pavan Kumar Shakhai Flat.no.102, Om Sai Heights, Hemanagar, ST-3, Chilkanagar, Uppal -39 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				12,07,333.33
2	REVENUE-From Unit Sales Exempt					6,03,666.67
	Output CGST					45,275.00
	Output SGST					45,275.00
Total						₹ 19,01,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh One Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	12,07,333.33	3.75%	45,275.00	3.75%	45,275.00	90,550.00
	6,03,666.67	0%		0%		
Total	18,11,000.00		45,275.00		45,275.00	90,550.00

Tax Amount (in words) : **Indian Rupees Ninety Thousand Five 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/10206	31-Aug-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-409 Mr.Pavan Kumar Shakhai Flat.no.102, Om Sai Heights, Hemanagar, ST-3, Chilkanagar, Uppal -39 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-409 Mr.Pavan Kumar Shakhai Flat.no.102, Om Sai Heights, Hemanagar, ST-3, Chilkanagar, Uppal -39 State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				6,04,000.00
2	REVENUE-From Unit Sales Exempt Output CGST	995411				3,02,000.00
	Output SGST					22,650.00
						22,650.00
Total						₹ 9,51,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Fifty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	6,04,000.00	3.75%	22,650.00	3.75%	22,650.00	45,300.00
995411	3,02,000.00	0%		0%		
Total	9,06,000.00		22,650.00		22,650.00	45,300.00

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Three 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/10065	31-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-409 Mr.Pavan Kumar Shakhai Flat.no.102, Om Sai Heights, Hemanagar, ST-3, Chilkanagar, Uppal -39 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-409 Mr.Pavan Kumar Shakhai Flat.no.102, Om Sai Heights, Hemanagar, ST-3, Chilkanagar, Uppal -39 State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				9,05,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,52,666.67
	Output CGST					33,950.00
	Output SGST					33,950.00
Total						₹ 14,25,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Twenty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	9,05,333.33	3.75%	33,950.00	3.75%	33,950.00	67,900.00
995411	4,52,666.67	0%		0%		
Total	13,58,000.00		33,950.00		33,950.00	67,900.00

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Nine 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



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 409 Mr. Pavan Kumar Shakhai

Flat.no.102, Om Sai Heights, Hemanagar, ST-3,
Chilkanagar, Uppal, Hyderabad
500039
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/56/19-20

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 409

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

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**

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



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10009	30-Apr-22
Consignee (Ship to) CUST-Flat No-A-409 Mr.Pavan Kumar Shakhai Flat.no.102, Om Sai Heights, Hemanagar, ST-3, Chilkanagar, Uppal -39 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-409 Mr.Pavan Kumar Shakhai Flat.no.102, Om Sai Heights, Hemanagar, ST-3, Chilkanagar, Uppal -39 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)

Indian Rupees Two Lakh Ten Thousand Only

E. & O.E

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

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 409 Mr. Pavan Kumar Shakhai
Flat.no.102, Om Sai Heights, Hemanagar, ST-3,
Chilkanagar, Uppal, Hyderabad
State Name : Telangana, Code : 36

Invoice No. **MRMLLP/141/19-20**
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 409 Mr. Pavan Kumar Shakhai
Flat.no.102, Om Sai Heights, Hemanagar, ST-3,
Chilkanagar, Uppal, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,53,000.00
	CGST Output @ 2.5%			2.50 %		11,325.00
	SGST Output @ 2.5%			2.50 %		11,325.00

Total **₹ 4,75,650.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Seventy Five Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	4,53,000.00	2.50%	11,325.00	2.50%	11,325.00	22,650.00
Total	4,53,000.00		11,325.00		11,325.00	22,650.00

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



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)

A409 Mrs. Sudha Challa & Mr Challa V.K.N.S.P Sastry
Flat No.D-906, Mayflower Grand, Mallapur,
Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/09/19-20

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)

A409 Mrs. Sudha Challa & Mr Challa V.K.N.S.P Sastry
Flat No.D-906, Mayflower Grand, Mallapur,
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

E. & O.E

Amount Chargeable (in words)

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.

This is a Computer Generated Invoice

for Modi Realty Mallapur LLP

Authorised Signatory

