Modi Realty Mallapur LLP MG Road, RAnigunj		Invoice No			Dated 30-Jun-21			
Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Delivery N	ote	N	lode/Tern	ns of Payment		
		Reference	No. & Date.	0	Other References			
Consignee (Ship to) CUST-Flat No-A-502 Mr.Ramesh Chouti & Mrs.Nav	itha Chauti	Buyer's Or	der No.	D	ated			
Flat.no.A-202, Srivari Sanidi Apartment, Stre Bhavani Nagar, Nacharam - 500076		Dispatch D	oc No.	D	elivery No	ote Date		
State Name : Telangana, Code : 36		Dispatched	d through	D	estination	1		
Buyer (Bill to)		-				99		
CUST-Flat No-A-502 Mr.Ramesh Chouti & Mrs.Nav Flat.no.A-202, Srivari Sanidi Apartment, Stre Bhavani Nagar, Nacharam - 500076 State Name : Telangana, Code : 36								
State Name : Telangana, Code : 36		90 , 2						
SI Description of Services		HSN/SAC	Quantity	Rate	per	Amount		
1 REVENUE-From Unit Sales GST 2 REVENUE-From Unit Sales Exempt Output CGST Output SGST		995411		- 12	8,59,333.33 4,29,666.67 32,225.00 32,225.00			
			8					
	Total					₹ 13,53,450.00		
Amount Chargeable (in words)  Indian Rupees Thirteen Lakh Fifty Three	Thousand	Four Hung	drad Eifty O	an luc		E. & O.E		
HSN/SAC	Taxable		GST C	-	T/UTGST	Total		
	Value	Rate	Amount	Rate	Amour			
995411 995411	8,59,333.3 4,29,666.6	67 0%	32,225.00	3.75% 0%	32,225			
	12,89,000.0		32,225.00		32,225	64,450.00		
Tax Amount (in words) : Indian Rupees Sixty I  Company's PAN : AAEFM1459R	Four Thou	sand Four	Hundred F	Fifty On	ly			
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.	ind		×		Au	thorises 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 502 Mr.Ramesh Chouti & Mrs.Navitha Chouti

Flat.no.A-202; Srivari Sanidi Apartment, Street.no.4,

Bhavani Nagar, Nacharam

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/140/19-20

Delivery Note

Dated

31-Mar-20

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 502 Mr.Ramesh Chouti & Mrs.Navitha Chouti

Flat.no.A-202, Srivari Sanidi Apartment, Street.no.4,

Bhavani Nagar, Nacharam

State Name

: Telangana, Code: 36

SI		Description of	HSN/SAC	Quantity	Rate	per	Amount
No.		Services					
1	¥	Installments @ 5% 2019-20	995411				4,30,000.00
		CGST Output @ 2.5%			2.50	%	10,750.00
		SGST Output @ 2.5%			2.50	%	10,750.00

Total

₹ 4,51,500.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Fifty One Thousand Five Hundred Only

	HSN/SAC		Taxable	C	CGST	SGS	T/UTGST	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
995411			4,30,000.00	2.50%	10,750.00	2.50%	10,750.00	21,500.00
		Total	4,30,000.00		10,750.00		10,750.00	21,500.00

Tax Amount (in words): Indian Rupees Twenty One 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.

This is a Computer Generated Invoice

for Modi Realty Mallapur LLP

Mo	odi Realty Mallapur LLP		Invoice No	Date	Dated				
	Road, RAnigunj		SAL/1040	04	30-	30-Nov-21			
Se	cunderabad		Delivery N	ote	Mod	de/Term	s of l	Payment	
GS	STIN/UIN: 36AAEFM1459R1ZP								
			Reference	No. & Date.	Oth	er Refer	rence	es	
	nsignee (Ship to)	4h - Oh 4'	Buyer's Or	der No.	Date	ed			
Fla	ST-Flat No-A-502 Mr.Ramesh Chouti & Mrs.Navi at.no.A-202, Srivari Sanidi Apartment, Stree		Dispatch D	Deli	Delivery Note Date				
	avani Nagar, Nacharam - 500076 ate Name : Telangana, Code : 36		Dispatche	d through	Des	tination			
Sic	ate Name : Telangana, Code : 30		Diopatorio	a tillough		unauon			
				6					
Buy	yer (Bill to)								
Fla	ST-Flat No-A-502 Mr.Ramesh Chouti & Mrs.Navi ıt.no.A-202, Srivari Sanidi Apartment, Stree avani Nagar, Nacharam - 500076								
Sta	ate Name : Telangana, Code : 36								
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount	
No.	Services								
1	REVENUE-From Unit Sa	ales GST	995411					5,72,666.67	
2	REVENUE-From Unit Sales	ACTUAL EX DESCRIPTION OF THE						2,86,333.33	
		ut CGST						21,475.00	
	Outp	ut SGST						21,475.00	
		Total					₹9	,01,950.00	
	ount Chargeable (in words)							E. & O.E	
Inc	lian Rupees Nine Lakh One Thousand N								
	HSN/SAC	Taxable		CGST		/UTGST		Total	
994	5411	Value 5,72,666.6	Rate 3.75%	Amount 21,475.00	Rate 3.75%	Amour 21,475		Tax Amount 42,950.00	
	5411	2,86,333.		21,770.00	0%	41,410	0.00	42,550.00	
	Total	8,59,000.0		21,475.00		21,475	5.00	42,950.00	
Тах	Amount (in words): Indian Rupees Forty	Two Thou	sand Nine	Hundred E	ifty Only				
	, malan raposo i orij	1110	ound Min	o manarca i	nty Only				
Cor	mpany's PAN : AAEFM1459R								
	claration				for I	Modi Ro	alty I	Mallapur LLP	
We	declare that this invoice shows the actual pric	e of the			1011		arty I	- LEF	
	ods described and that all particulars are true a rect.	nd						10	
501						Αι	uthori	sed Signatory	

This is a Computer Generated Invoice

12.270	odi Realty Mallapur LLP (22-23)		Invoice No.			Dated		
	G Road, RAniguni	1	SAL/1001			30-Ar		
	cunderabad		Delivery No	1011				of Payment
	STIN/UIN: 36AAEFM1459R1ZP							or r dymone
	nsignee (Ship to)		Reference	No. & Date.		Other	Referen	ices
CU	ST-Flat No-A-502 Mr.Ramesh Chouti & Mrs.Navitha							
	at.no.A-202, Srivari Sanidi Apartment, Street.no	10.4,	Buyer's Ord	der No.		Dated		
	avani Nagar, Nacharam - 500076							
	ate Name : Telangana, Code : 36		Dispatch D	oc No.		Delive	ry Note	Date
	yer (Bill to)							
	CUST-Flat No-A-502 Mr.Ramesh Chouti & Mrs.Navitha Chouti Flat.no.A-202, Srivari Sanidi Apartment, Street.no.4, Bhavani Nagar, Nacharam - 500076		Dispatched	through		Destin	ation	
	ate Name : Telangana, Code : 36							
SI	Particulars		HSN/SAC	Quantity	Ra	te	per	Amount
No.	, 3,1031313		11011/0/10	Quantity	ING		per	Amount
1	DEVENUE From Unit Salas CST		005/11					4.00.000.00
2	REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt		995411 995411					1,33,333.33
_	Output 0		11					66,666.67
	Output S							5,000.00
	Output	3031						5,000.00
						- 1	1 1	
						- 1		
							8	
							3	
					9		3	
					8			
					В			
					a a			
					3			
					5			
					5			
					5			
					5			
					17			
		Total						
Am	ount Chargeable (in words)	Total			5		₹	
	ount Chargeable (in words)						₹	
	lian Rupees Two Lakh Ten Thousand Only						•	E. & O.E
	HSN/SAC Ta	axable		GST		ST/U1	ГGST	E. & O.E
Inc	HSN/SAC Ta		Rate	SST Amount 5,000.00	SG Rate 3.75%	A	•	Tax Amount

This is a Computer Generated Invoice

: AAEFM1459R

Company's PAN

for Modi Realty Mallapur LLP (22-23)

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 502 Mr.Ramesh Chouti & Mrs.Navitha Chouti Flat.no.A-202, Srivari Sanidi Apartment, Street.no.4,

Bhavani Nagar, Nacharam

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/34/19-20

**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 502 Mr.Ramesh Chouti & Mrs.Navitha Chouti

Flat.no.A-202, Srivari Sanidi Apartment, Street.no.4.

Bhavani Nagar, Nacharam

State Name

: Telangana, Code: 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5%			2.50 2.50		8,34,000.00 20,850.00 20,850.00

Total

₹ 8,75,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Seventy F	ive Th	ousand Sev	en Hund	dred Only			
HSN/SAC		Taxable		CGST	SGS	T/UTGST	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
995411		8,34,000.00	2.50%	20,850.00	2.50%	20,850.00	41,700.00
	Total	8,34,000.00		20,850.00		20,850.00	41,700.00

Tax Amount (in words): Indian Rupees Forty One 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 Mahapur 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 502 Mr. Ramesh Chouti & Mrs. Navitha Chouti Flat.no.A-202, Srivari Sanidi Apartment, Street.no.4,

Bhavani Nagar, Nacharam

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/10/19-20

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 502 Mr. Ramesh Chouti & Mrs. Navitha Chouti

Flat.no.A-202, Srivari Sanidi Apartment, Street.no.4, Bhavani Nagar, Nacharam

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable	C	GST	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	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

Modi Realty Mallapur LLP	- 1	nvoice No		Dated					
MG Road, RAnigunj		5	SAL/1021	17	2	28-Feb-2	21		
Secunderabad		[	Delivery No	ote				Payment	
GSTIN/UIN: 36AAEFM1459R1ZP									
		F	Reference	No. & Date.	(	Other References			
Consignee (Ship to)		E	Buyer's Or	der No.		Dated			
CUST-Flat No-A-502 Mr.Ramesh Chouti &	Mrs Navitha Cho	ıti							
Flat.no.A-202, Srivari Sanidi Apartme Bhavani Nagar, Nacharam - 500076		[	Dispatch D	oc No.	Delivery Note Date				
State Name : Telangana, Code	: 36		Dispatched	d through		Destination			
		=							
Buyer (Bill to)									
CUST-Flat No-A-502 Mr.Ramesh Chouti & Flat.no.A-202, Srivari Sanidi Apartmer Bhavani Nagar, Nacharam - 500076 State Name : Telangana, Code	nt, Street.no.4,	ıti							
SI Description of No. Services		F	HSN/SAC	Quantity	Rat	е рег	-	Amount	
1 REVENUE-From	Unit Salas CS	T 0	0				Τ,	4 40 000 00	
2 REVENUE-From Un			9				1	1,46,000.00	
NEVEROE-FOR ON	Output CGS							5,73,000.00	
	Output SGS	000						42,975.00 42,975.00	
								42,373.00	
	Tot	al					₹1	8,04,950.00	
Amount Chargeable (in words)							1	E. & O.E	
Indian Rupees Eighteen Lakh Four	Thousand Nin	е Н	undred F	ifty Only					
HSN/SAC	Taxab			GST	SGS	ST/UTGS	Т	Total	
00	Value		Rate	Amount	Rate	Amou		Tax Amount	
99	11,46,00		3.75%	42,975.00	3.75%	42,97	5.00	85,950.00	
	5,73,00 Total 17,19,00			42,975.00	0%	40.07	E 00	05.050.05	
T						42,97	5.00	85,950.00	
Tax Amount (in words): Indian Rupees	Eighty Five Ti	ous	sand Nin	e Hundred	Fifty O	nly			

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