

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10011	30-Apr-22
Consignee (Ship to) CUST-Flat No-A-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl 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)

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
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



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10407	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, 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-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				18,66,000.00
2	REVENUE-From Unit Sales Exempt Output CGST	995411				9,33,000.00
	Output SGST					69,975.00
	Output SGST					69,975.00
Total						₹ 29,38,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh Thirty Eight Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	18,66,000.00	3.75%	69,975.00	3.75%	69,975.00	1,39,950.00
995411	9,33,000.00	0%		0%		
Total	27,99,000.00		69,975.00		69,975.00	1,39,950.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Nine Thousand Nine Hundred Fifty 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/10263	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, 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-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				75,000.00
	Output CGST					5,625.00
	Output SGST					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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	75,000.00	0%		0%		
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**

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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10528	31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, 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-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,38,000.00
2	REVENUE-From Unit Sales Exempt	995411				3,69,000.00
	Output CGST					27,675.00
	Output SGST					27,675.00
Total						₹ 11,62,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Sixty Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,38,000.00	3.75%	27,675.00	3.75%	27,675.00	55,350.00
995411	3,69,000.00	0%		0%		
Total	11,07,000.00		27,675.00		27,675.00	55,350.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Three Hundred Fifty 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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10486	31-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, 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-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,02,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,51,000.00
	Output CGST					41,325.00
	Output SGST					41,325.00
Total						₹ 17,35,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Thirty Five Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,02,000.00	3.75%	41,325.00	3.75%	41,325.00	82,650.00
995411	5,51,000.00	0%		0%		
Total	16,53,000.00		41,325.00		41,325.00	82,650.00

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Six Hundred Fifty 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/10324	8-Sep-22
Consignee (Ship to) CUST-Flat No-A-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-506 P Gruha Lakshmi Plot.No.137, Street.No.3, V N Reddy Nagar, Kushaiguda, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				54,458.00 4,901.22 4,901.22 (-)0.44
Total						₹ 64,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Four Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	54,458.00	9%	4,901.22	9%	4,901.22	9,802.44
Total	54,458.00		4,901.22		4,901.22	9,802.44

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Two and Forty Four paise 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 506 Mr. J Harinath Goud

12-13-588/K/B. Nagarjuna Nagar, Tarnaka, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/85/19-20

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

31-Jan-20

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

A 506 Mr. J Harinath Goud

12-13-588/K/B. Nagarjuna Nagar, Tarnaka, Hyderabad
State Name : Telangana, Code : 36

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,000.00
	CGST Output @ 2.5%			2.50 %		250.00
	SGST Output @ 2.5%			2.50 %		250.00

Total

₹ 10,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	10,000.00	2.50%	250.00	2.50%	250.00	500.00
Total	10,000.00		250.00		250.00	500.00

Tax Amount (in words) : **Indian Rupees 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

Authorised Signatory



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10220	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-506 Mr.J Harinath Goud 12-13-588/K/B. Nagarjuna Nagar, Tarnaka, 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-506 Mr.J Harinath Goud 12-13-588/K/B. Nagarjuna Nagar, Tarnaka, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				13,94,000.00
2	REVENUE-From Unit Sales Exempt					6,97,000.00
	Output CGST					52,275.00
	Output SGST					52,275.00
Total						₹ 21,95,550.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty One Lakh Ninety Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	13,94,000.00	3.75%	52,275.00	3.75%	52,275.00	1,04,550.00
	6,97,000.00	0%		0%		
Total	20,91,000.00		52,275.00		52,275.00	1,04,550.00

Tax Amount (in words) : **Indian Rupees One Lakh Four 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. SAL/10152		Dated 30-Jun-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No-A-506 Mr.J Harinath Goud 12-13-588/K/B. Nagarjuna Nagar, Tarnaka, Hyderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) CUST-Flat No-A-506 Mr.J Harinath Goud 12-13-588/K/B. Nagarjuna Nagar, Tarnaka, Hyderabad State Name : Telangana, Code : 36					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,36,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,18,333.33
	Output CGST					31,375.00
	Output SGST					31,375.00
Total						₹ 13,17,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Seventeen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,36,666.67	3.75%	31,375.00	3.75%	31,375.00	62,750.00
995411	4,18,333.33	0%		0%		
Total	12,55,000.00		31,375.00		31,375.00	62,750.00

Tax Amount (in words) : Indian Rupees Sixty Two Thousand Seven Hundred Fifty 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 506 Mr. J Harinath Goud

12-13-588/K/B. Nagarjuna Nagar, Tarnaka, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/58/19-20

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

30-Nov-19

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

A 506 Mr. J Harinath Goud

12-13-588/K/B. Nagarjuna Nagar, Tarnaka, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				8,13,000.00
	CGST Output @ 2.5%			2.50 %		20,325.00
	SGST Output @ 2.5%			2.50 %		20,325.00

Total

₹ 8,53,650.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifty Three Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	8,13,000.00	2.50%	20,325.00	2.50%	20,325.00	40,650.00
Total	8,13,000.00		20,325.00		20,325.00	40,650.00

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

A 506 Mr. J Harinath Goud

12-13-588/K/B. Nagarjuna Nagar, Tarnaka, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/37/19-20

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 506 Mr. J Harinath Goud

12-13-588/K/B. Nagarjuna Nagar, Tarnaka, 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

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

