

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 508 Mr. Pothalaiah Sake

Plot no:12-13-830/38, Gokul Nagar,
Near Sunday Market, Tarnaka, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/73/19-20

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 508 Mr. Pothalaiah Sake

Plot no:12-13-830/38, Gokul Nagar,
Near Sunday Market, Tarnaka, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				8,39,000.00
	CGST Output @ 2.5%			2.50 %		20,975.00
	SGST Output @ 2.5%			2.50 %		20,975.00

Total

₹ 8,80,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Eighty Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10153	30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka 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-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,94,000.00
2	REVENUE-From Unit Sales Exempt Output CGST	995411				4,47,000.00
	Output SGST					33,525.00
						33,525.00
Total						₹ 14,08,050.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Eight Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,94,000.00	3.75%	33,525.00	3.75%	33,525.00	67,050.00
995411	4,47,000.00	0%		0%		
Total			33,525.00		33,525.00	67,050.00

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

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UTIN: 36AAEFM1459R1ZP

State Name : Andhra Pradesh, Code : 37

E-Mail : info@modiproperties.com

Consignee (Ship to)

A 508 Mr. Pothalaiah Sake

Plot no:12-13-830/38, Gokul Nagar,
Near Sunday Market, Tarnaka, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/59/19-20

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 508 Mr. Pothalaiah Sake

Plot no:12-13-830/38, Gokul Nagar,
Near Sunday Market, Tarnaka, 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

Amount Chargeable (in words)

E. & O.E

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

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Authorised Signatory



Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10125	29-Jun-22
Consignee (Ship to) CUST-Flat No-A-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka 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 OIE-Round Off	995411				31,022.00 2,791.98 2,791.98 0.04
Total						₹ 36,606.00

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

Indian Rupees Thirty Six Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	31,022.00	9%	2,791.98	9%	2,791.98	5,583.96
Total	31,022.00		2,791.98		2,791.98	5,583.96

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eighty Three and Ninety Six paise Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (22-23)
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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10408	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka 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-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				6,14,000.00
2	REVENUE-From Unit Sales Exempt	995411				3,07,000.00
	Output CGST					23,025.00
	Output SGST					23,025.00
Total						₹ 9,67,050.00

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

Indian Rupees Nine Lakh Sixty Seven Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	6,14,000.00	3.75%	23,025.00	3.75%	23,025.00	46,050.00
995411	3,07,000.00	0%		0%		
Total	9,21,000.00		23,025.00		23,025.00	46,050.00

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Fifty Only**

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

Authorised Signatory

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10012	Dated 30-Apr-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-A-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CUST-Flat No-A-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka State Name : Telangana, Code : 36	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

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23)
		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/10221	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka 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-508 Mr.Pothalaiah Sake Plot no:12-13-830/38, gokul nagar, near sunday market, tarnaka State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				14,90,000.00
2	REVENUE-From Unit Sales Exempt Output CGST					7,45,000.00
	Output SGST					55,875.00
						55,875.00
	Total					₹ 23,46,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Lakh Forty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	14,90,000.00	3.75%	55,875.00	3.75%	55,875.00	1,11,750.00
	7,45,000.00	0%		0%		
Total	22,35,000.00		55,875.00		55,875.00	1,11,750.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Seven Hundred Fifty Only**

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