### 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

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-2	0 995411				8,39,000.00
	CGST Output @ 2.59	%		2.50	%	20,975.00
	SGST Output @ 2.59	%		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	C	CGST	SGS	T/UTGST	Total
			Value	Rate	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

MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP  Reference No. & Date.  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  Dispatched through  Destination  Destination  Description of Services  REVENUE-From Unit Sales GST  Delivery Note  Mode/Terms of Payment  Delivery Note  Dispatch Doc No.  Delivery Note  Deliv	Мо	di Realty Mallapur LLP		Invoice No		Da	ated	
Delivery Note References Mode/Terms of Payment Reference No. & Date.  Delivery Note Reference No. & Date.  Other References  Dispatch Doc No.  Dispatch Doc No.  Delivery Note Date  Dispatched through  Destination  Dispatched through  Destination  Destinat				SAL/1015	3	30	)-Jun-21	ľ
Reference No. & Date.    Consignee (Ship to)								
Buyer's Order No.   Dated	GS	TIN/UIN: 36AAEFM1459R1ZP						-70
Dispatch Doc No.  Delivery Note Date  Description of Services  Dispatched through  Destination  Destin				Reference	No. & Date.	Of	ther Refe	rences
Dispatch Doc No.  Delivery Note Date  Dispatched through  Destination  Per Amount  4,47,000.00  4,47,000.00  Destination  Rate Per Amount  4,47,000.00  4,47,000.00  Destination	Cor	nsignee (Ship to)		Buyer's Or	der No.	Da	ated	
State Name : Telangana, Code : 36  Dispatched through  Destination  Per Amount  8,94,000.00  1,95411  Revenue-From Unit Sales Exempt  Output CGST Output SGST  Total  Total  Total  Total  Total  Per Amount  1,700.00  3,3,525.00  3,3,525.00  3,3,525.00  Dispatched through  Destination  Per Amount  1,700.00  3,3,525.00  Dispatched through  Destination  Dispatched through  Destination	CU	ST-Flat No-A-508 Mr.Pothalaiah Sake						
Dispatched through  Destination  Destinatio			ket, tarnaka	Dispatch D	oc No.	De	elivery No	ote Date
Description of Services   Solution   Services   Serv				Dispatched	through	De	estination	l
Description of Services   Solution   Services   Serv								
Description of Services   Solution   Services   Serv	Din	vor (Pill to)		_				
Description of Services   HSN/SAC   Quantity   Rate   per   Amount								
Description of Services   HSN/SAC   Quantity   Rate   per   Amount	Plot	no:12-13-830/38, gokul nagar, near sunday mar	ket, tarnaka					
Services	010	. Foldingund, Code: Co						
Services								
Services								
REVENUE-From Unit Sales GST   995411   995411   4,47,000.00   33,525.00	SI	Description of		HSN/SAC	Quantity	Rate	per	Amount
Total	No.	Services						
REVENUE-From Unit Sales Exempt Output CGST Output SGST	1	REVENUE-From Unit S	ales GST	995411				8,94,000.0
Total	2		THE PARTY OF THE P					1 6 6
Total  Total  Total  Total  Total  Total  Total  Total  HSN/SAC  HSN/SAC  Taxable Value Rate Value Rate Value Rate Rate Amount Rate Amount Tax								75
Total  Amount Chargeable (in words)  HSN/SAC  HSN/SAC  Taxable  Value  Rate  Rate  Amount  Rate  Amount  Tax Amount  Amount  Tax Amount  Tax Amount  Tax Amount  Anount  Tax Amount  Tax								
Amount Chargeable (in words)  Relating Amount Chargeable (in words)  HSN/SAC  HSN/SAC  Taxable Value Rate Rate Rate Amount Rate Amount Rate Amount Tax Amount Amount Tax Amount Rate Amount Ra		5,						00,020.0
Amount Chargeable (in words)  Relating Amount Chargeable (in words)  HSN/SAC  HSN/SAC  Taxable Value Rate Rate Rate Amount Rate Amount Rate Amount Tax Amount Amount Tax Amount Rate Amount Ra					*			
Amount Chargeable (in words)  Relating Amount Chargeable (in words)  HSN/SAC  HSN/SAC  Taxable Value Rate Rate Rate Amount Rate Amount Rate Amount Tax Amount Amount Tax Amount Rate Amount Ra								
Amount Chargeable (in words)  Relating Amount Chargeable (in words)  HSN/SAC  HSN/SAC  Taxable Value Rate Rate Rate Amount Rate Amount Rate Amount Tax Amount Amount Tax Amount Rate Amount Ra								
Amount Chargeable (in words)  Relating Amount Chargeable (in words)  HSN/SAC  HSN/SAC  Taxable Value Rate Rate Rate Amount Rate Amount Rate Amount Tax Amount Amount Tax Amount Rate Amount Ra								
Amount Chargeable (in words)  Relating Amount Chargeable (in words)  HSN/SAC  HSN/SAC  Taxable Value Rate Rate Rate Amount Rate Amount Rate Amount Tax Amount Amount Tax Amount Rate Amount Ra			Total					₹ 44 00 0E0 0
HSN/SAC    Taxable   CGST   SGST/UTGST   Total	Am	ount Chargeable (in words)	Total					
HSN/SAC  Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount Rate Amount Tax Amount Tax Amount Rate Amount Tax Amount Rate Rate Amount Tax Amount Rate Rate Rate Rate Rate Rate Rate Amount Rate Amount Rate Amount Tax Amount Rate Rate Rate Rate Rate Rate Rate Rat		- · · · · · · · · · · · · · · · · · · ·	oand Eifty	Only				E. & U
Value Rate Amount Rate Amount Tax Amount 995411  8,94,000.00 0,00 33,525.00 3.75% 33,525.00 67,050.00  Total 13,41,000.00 0,00 33,525.00 33,525.00 67,050.00  Fax 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	iiiu	The state of the s			CCT	000	T/LITA 0.7	F   T.
8,94,000.00 3.75% 33,525.00 3.75% 33,525.00 67,050.00  Total 13,41,000.00 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		H3IV/3AC						
Total 13,41,000.00 0% 0% 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	995	411						
Total 13,41,000.00 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					33,323.00		33,32	07,030.0
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					33,525.00	3,0	33,52	5.00 67.050.0
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	Tay	Amount (in words) : Indian Burnass Sixtu	Cover TI	oues of Fig		-		, , , ,
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Iax	Amount (in words) . Indian Rupees Sixty	Seven in	ousand Fif	ty Only			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Cor	mpany's PAN : AAEFM1459R						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and						fo	r Modi Re	ealty Mallapur LL
						35.00		
Authorised Signatory			and					100
	cori	ect.					A	uthorised Signato

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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/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/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 HS Services	N/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20 995	411				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&OE

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
Tota	1 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

### Tax Invoice

Modi Realty Mallapur LLP (22-23)		Invoice N	0.	[	Dated		
MG Road, RAnigunj		SAL/101	25	1	29-Jun	-22	
Secunderabad		Delivery I					Payment
GSTIN/UIN: 36AAEFM1459R1ZP							
Consignee (Ship to)		Referenc	e No. & Date.	(	Other Re	eferenc	es
CUST-Flat No-A-508 Mr.Pothalaiah Sake							
Plot no:12-13-830/38, gokul nagar, near sunday m State Name : Telangana, Code : 36	arket, tarnaka	Buyer's C	order No.		Dated		
Buyer (Bill to)		Dispatch	Doc No.	1	Delivery	Note C	ate
CUST-Flat No-A-508 Mr.Pothalaiah Sake					20111019	rioto D	l
Plot no:12-13-830/38, gokul nagar, near sunday m	arket, tarnaka	Dispatche	ed through		Destinat	ion	
State Name : Telangana, Code : 36			· ·				
SI Particulars		HSN/SAC	Quantity	Rat	e p	er	Amount
No.							
1 REVENUE-Extraspects		995411					24 022 00
	tput CGST	000111					31,022.00 2,791.98
	tput SGST						2,791.98
OIE-Round Off	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						0.04
Overschildensteller Producti			1				0.04
							88.7
			72				
	Total					-	22 222 22
Amount Chargeable (in words)	Total					7	36,606.00
A COMMUNICATION OF THE COMMUNI	dundered O'	Order					E. & O.E
ndian Rupees Thirty Six Thousand Six F							
HSN/SAC	Taxable		CGST		ST/UTG		Total
95411	Value	Rate	Amount	Rate		ount	Tax Amount
Tota	31,022.0 31,022.0		2,791.98	9%		791.98	5,583.96
	,		2,791.98			791.98	5,583.96
ax Amount (in words) : Indian Rupees Five	Thousand F	ive Hund	dred Eighty	Three	and Nir	nety S	ix paise
Only							
			fo	or Modi	Realty !	<b>Mallapu</b>	r LLP (22-23)

This is a Computer Generated Invoice

Authorised Signatory

: AAEFM1459R

Company's PAN

Mo	odi Realty Mallapur LLP		Invoice No		Da	ated	
	Road, RAnigunj		SAL/1040			-Nov-21	
	cunderabad		Delivery N	ote	Mo	ode/Term	s of Payment
GS	STIN/UIN: 36AAEFM1459R1ZP		Reference	No. & Date.	Ot	her Refer	ences
Cor	nsignee (Ship to)		Buyer's Or	der No.	Da	ated	
	IST-Flat No-A-508 Mr.Pothalaiah Sake						
Plo	t no:12-13-830/38, gokul nagar, near sunday mar ate Name : Telangana, Code : 36	ket, tarnaka	Dispatch D	oc No.	De	elivery No	te Date
			Dispatched	d through	De	estination	
Buy	yer (Bill to)		-				
CU	IST-Flat No-A-508 Mr.Pothalaiah Sake t no:12-13-830/38, gokul nagar, near sunday mar	ket, tarnaka					
Sta	ate Name : Telangana, Code : 36						
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount
No.	Services						
1	REVENUE-From Unit S	ales GST	995411				6,14,000.00
2	REVENUE-From Unit Sales	s Exempt	995411				3,07,000.00
		out CGST					23,025.00
	Outp	out SGST					23,025.00
				120			
		Total					¥ 0 07 050 00
Am	ount Chargeable (in words)	Total					₹ 9,67,050.00 E. & O.E
	dian Rupees Nine Lakh Sixty Seven Tho	usand Fit	tv Only				L. & O.L
	HSN/SAC	Taxable	-	CGST	SGS	T/UTGST	Total
		Value	Rate	Amount	Rate	Amoun	
	5411	6,14,000.		23,025.00	3.75%	23,025	46,050.00
995	5411 Total	3,07,000.		23 025 00	0%	22 025	16 050 00
						23,023	46,050.00
	Total  Amount (in words): Indian Rupees Forty	9,21,000.	00	23,025.00 Only	0%	23,025	46,050
Cor	mpany's PAN : AAEFM1459R						
	claration				for	r Modi Re	alty Mallapur LLP
We	e declare that this invoice shows the actual price				.51		,
	ods described and that all particulars are true a	and					19
COL	rect.		I			Δ.	thorised Signature

This is a Computer Generated Invoice

			on Su			_		
	Realty Mallapur LLP (22-23)		Invoice No.			Dated		
	Road, RAnigunj		SAL/1001			30-Apr-		1
	nderabad		Delivery No	ote		Mode/Te	rms of	Payment
	IN/UIN: 36AAEFM1459R1ZP							
	ignee (Ship to)		Reference	No. & Date.		Other Re	eferenc	es
	T-Flat No-A-508 Mr.Pothalaiah Sake	leat tannales						
	o:12-13-830/38, gokul nagar, near sunday mar : Name : Telangana, Code : 36	ket, tarnaka	Buyer's Ord	der No.		Dated		
	r (Bill to)							
	T-Flat No-A-508 Mr.Pothalaiah Sake		Dispatch D	oc No.		Delivery	Note D	ate
	o:12-13-830/38, gokul nagar, near sunday mar	ket tarnaka						
	Name : Telangana, Code : 36	not, tarriana	Dispatched	l through		Destinati	on	
SI No.	Particulars		HSN/SAC	Quantity	Ra	te p	er	Amount
1	REVENUE-From Unit Sales GST		995411					1,33,333.33
2	REVENUE-From Unit Sales Exem		995411					66,666.67
		out CGST						5,000.00
	Outp	out SGST						5,000.00
		-						
		1						
		1						
				×				
		Total					¥ 0	10 000 00
moul	nt Chargeable (in words)						\ Z	2,10,000.00
		)nlv						E. & O.E
iiuid	n Rupees Two Lakh Ten Thousand O			007		OT#:	-	
	HSN/SAC	Taxable		GST		ST/UTG		Total
	1	Value	Rate	Amount	Rate	Amo		Tax Amount
OF 44	1	1,33,333.3	3 3.75%	5,000.00	3.75%	5,0	00.00	10,000.00
9541	Total	1,33,333.3	•	5,000.00			00.00	10,000.00

This is a Computer Generated Invoice

Authorised Signatory

: AAEFM1459R

Company's PAN

MG Road, F			Invoice No		10	ated		
	y Mallapur LLP		SAL/1022			8-Feb-21	1	
Secunderal			Delivery No				ns of Payment	t t
	: 36AAEFM1459R1ZP		,					
			Reference	No. & Date.	0	ther Refe	rences	
Consignee (	A 355		Buyer's Or	der No.	D	ated		
	No-A-508 Mr.Pothalaiah Sake -830/38, gokul nagar, near sunday mar : Telangana, Code: 36	ket, tarnaka	Dispatch D	oc No.	D	elivery No	ote Date	
State Name	relangana, code : 30		Dispatched	d through	D	estination	1	
			2					
Buyer (Bill to								
	No-A-508 Mr.Pothalaiah Sake -830/38, gokul nagar, near sunday mar : Telangana, Code : 36	ket, tarnaka						
SI	Description of		HSN/SAC	Quantity	Rate	e per	Amount	
No.	Services							
1	REVENUE-From Unit S		99				14,90,00	0.00
2	REVENUE-From Unit Sale						7,45,00	0.00
	•	out CGST					55,87	
1	Out	out SGST					55,87	5.00
	ou.,							
	3.49							
	34							
	<b>5</b>	Total			52		₹ 23,46,75	0.00
Amount Char	geable (in words)				я		₹ 23,46,75 E. 8	<b>0.00</b>
		Total	and Seven	Hundred F	ifty On	ly		
	geable (in words)	Total  Six Thousa  Taxable		Hundred F		ly ST/UTGS1	E. 8	8 O.E
Indian Rup	geable (in words) ees Twenty Three Lakh Forty S	Total  Six Thousa  Taxable  Value	Rate	GST Amount	SGS Rate	ST/UTGST Amou	E. &  T Tota  nt Tax Am	al ount
	geable (in words) ees Twenty Three Lakh Forty S	Total  Six Thousa  Taxable  Value  14,90,000.0  7,45,000.0	Rate 00 3.75% 00 0%	GST	SGS	ST/UTGST Amou	E. 8  T Tota nt Tax Am 5.00 1,11,75	al lount 50.00

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Authorised Signatory

correct.