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 102 Mrs. M Prabhavathi & Mr. GLN Sastry

4-7-10/58. Raghavender Nagar, Deside St Peters Model School,

Nacharam, Hyderabad

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/68/19-20

Delivery Note

31-Dec-19

Dated

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 102 Mrs. M Prabhavathi & Mr. GLN Sastry

4-7-10/58, Raghavender Nagar, Deside St Peters Model School,

Nacharam, Hyderabad

State Name

: Telangana, Code: 36

SI No	*	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1		Installments @ 5% : CGST Output			2.50) %	4,41,000.00 11,025.00
		SGST Output) %	11,025.00

Total

₹ 4.63.050.00

E. & O.E

22.050.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Sixty Three Thousand Fifty Only

HSN/SAC 995411

Taxable Value

CGST Rate 4.41,000.00 2.50%

Amount Rate 11,025.00 2.50% 11,025.00

SGST/UTGST Amount

11,025.00

Total Tax Amount 11,025.00 22,050.00

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Fifty Only

Total 4,41,000.00

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

natory MZ

Modi Realty Mallapur LLP		Invoice No		D	ated			
MG Road, RAniguni		SAL/10055			31-May-21			
Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Delivery No			Mode/Terms of Payment			
		Reference	No. & Date.	0	ther Refe	rence	S	
Consignee (Ship to)		Buyer's Or	der No.	D	ated			
CUST-Flat No-A-102 Mrs.M Prabhavathi&Mr.G 4-7-10/58, Raghavender Nagar,		Dispatch D	oc No.	D	elivery No	ote Da	ite	
Deside St Peters Model School, Nacharam, Hyderabad. State Name : Telangana, Code : 36		Dispatched	through	D	estination			
Buyer (Bill to)								
CUST-Flat No-A-102 Mrs.M Prabhavathi&Mr.G 4-7-10/58, Raghavender Nagar, Deside St Peters Model School, Nacharam, Hyderabad. State Name : Telangana, Code: 36	GLN Sastry							
SI Description of No. Services		HSN/SAC	Quantity	Rate	per		Amount	
							5,88,666.67 2,94,333.33 22,075.00 22,075.00	
	Total					₹ 9.	27,150.00	
Amount Chargeable (in words)						,	E. & O.E	
Indian Rupees Nine Lakh Twenty Seven T	Thousand C	one Hundr	ed Fifty Or	nly				
HSN/SAC	Taxable	С	GST	SGS	T/UTGST	-	Total	
005444	Value	Rate	Amount	Rate	Amour		Tax Amount	
995411 995411	5,88,666.6° 2,94,333.3°		22,075.00	3.75% 0%	22,075		44,150.00	
Total	8,83,000.00	0	22,075.00		22,075	5.00	44,150.00	
Tax Amount (in words): Indian Rupees Forty	Four Thou	sand One	Hundred F	ifty On	у			

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

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 102 Mrs. M Prabhavathi & Mr. GLN Sastry

4-7-10/58, Raghavender Nagar, Deside St Peters Model School,

Nacharam, Hyderabad

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/49/19-20

Delivery Note

30-Nov-19

Dated

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 102 Mrs. M Prabhavathi & Mr. GLN Sastry

4-7-10/58, Raghavender Nagar, Deside St Peters Model School.

Nacharam, Hyderabad

State Name

: Telangana, Code: 36

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services		,			
1	Installments @ 5% 2019-20	995411				8,54,000.00
	CGST Output @ 2.5%			2.50	%	21,350.00
	SGST Output @ 2.5%			2.50	%	21,350.00

Total

₹ 8,96,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Ninety Six Thousand Seven Hundred Only

	HSN/SAC		Taxable		CGST	SGS	T/UTGST	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
995411			8,54,000.00	2.50%	21,350.00	2.50%	21,350.00	42,700.00
			8,54,000.00		21,350.00		21,350.00	

Tax Amount (in words): Indian Rupees Forty Two 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

D/I o	di Boolty Mollowin I I B		Invoice No).	D	ated				
	di Realty Mallapur LLP B Road, RAnigunj		SAL/101			31-Dec-20				
	cunderabad		Delivery N					Payment		
	TIN/UIN: 36AAEFM1459R1ZP							,		
			Reference	No. & Date.	0	Other References				
Col	nsignee (Ship to)		Buyer's O	rder No.	D	ated	ed			
	ST-Flat No-A-102 Mrs.M Prabhavathi&Mr.G	LN Sastrv								
	-10/58, Raghavender Nagar,	,	Dispatch [Doc No.	D	elivery No	ote D	ate		
	side St Peters Model School, Nacharam,		5:							
	derabad.		Dispatche	d through	D	estination				
Sta	te Name : Telangana, Code : 36									
Buy	ver (Bill to)									
	ST-Flat No-A-102 Mrs.M Prabhavathi&Mr.G	LN Sastry								
	-10/58, Raghavender Nagar,									
	side St Peters Model School, Nacharam,									
	derabad. ate Name : Telangana, Code : 36									
Ote	ite Hame . Telangana, code : 50									
SI	Description of Services		HSN/SAC	Quantity	Rate	per		Amount		
No.	Services									
1	REVENUE-From Unit S		99					8,82,666.67		
2	REVENUE-From Unit Sale							4,41,333.33		
		out CGST						33,100.00		
	Out	out SGST						33,100.00		
		Total								
Δm	ount Chargeable (in words)	Total					₹1	3,90,200.00		
		and To	. I I I I	0-1-				E. & O.E		
inc	lian Rupees Thirteen Lakh Ninety Thou									
	HSN/SAC	Taxable		CGST		T/UTGST		Total		
99		Value 8,82,666.	Rate 67 3.75%	Amount 33,100.00	Rate 3.75%	Amour 33,100		Tax Amount 66,200.00		
		4,41,333.		00,100.00	0%	55, 100	0.00	00,200.00		
	Total	13,24,000.		33,100.00		33,100	0.00	66,200.00		
Tax	Amount (in words) : Indian Rupees Sixty	Siv Thous	and Two	Hundrad Or	dv					

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

	di Realty Mallapur LLP (22-23)		Invoice No		Dated					
	Road, RAnigunj		SAL/100			30-Apr-22 Mode/Terms of Payment				
	cunderabad TIN/UIN: 36AAEFM1459R1ZP		Delivery N	lote		Mode/Terr	ns of	Payment		
	signee (Ship to)		Reference	No. & Date.	-	Other Refe	erenc	es		
CUS	ST-Flat No-A-102 Mrs.M Prabhavathi&Mr.G	LN Sastry								
	-10/58, Raghavender Nagar,	•	Buyer's O	rder No.		Dated				
	side St Peters Model School, Nacharam,									
	derabad.		Dispatch [Doc No.		Delivery N	ote D	Date		
	te Name : Telangana, Code : 36 er (Bill to)		· ·							
			Dispatche	d through		Destination	า			
	ST-Flat No-A-102 Mrs.M Prabhavathi&Mr.G -10/58, Raghavender Nagar,	LN Sastry	in the second	· ·						
	side St Peters Model School, Nacharam,		94 2 2			1				
	derabad.									
	te Name : Telangana, Code : 36									
SI	Particulars		HSN/SAC	Quantity	Ra	te per		Amount		
No.										
1	REVENUE-From Unit Sales GST		995411					1 22 222 22		
2	REVENUE-From Unit Sales Exem		995411					1,33,333.33 66,666.67		
		out CGST						5,000.00		
	The state of the s	out SGST						5,000.00		
								0,000.00		
		0								
								1		
		Total					₹ 2	2,10,000.00		
Amo	unt Chargeable (in words)							E. & O.E		
ndi	an Rupees Two Lakh Ten Thousand O	nlv						& O.L		
	HSN/SAC	Taxable		CGST	00	CT/LITCO	_	Tatal		
		Value	Rate	Amount	Rate	ST/UTGST Amou		Total		
954	111	1,33,333.3		5,000.00	3.75%			Tax Amount 10,000.00		
	Total	1,33,333.3		5,000.00	0.7070	5,00		10,000.00		
ax /	Amount (in words) : Indian Rupees Ten Th							10,000.00		
	, maian Nupees (ell)	Jusailu C	illy	£.	or Mad:	Doct 15	II.e.			
				10	JI WOUL	Realty Ma	пари	ır LLP (22-23)		
		1						11		

This is a Computer Generated Invoice

Authorised

: AAEFM1459R

Company's PAN

Modi Realty Mallapur LLP	1	Invoice No).	D	ated			
MG Road, RAnigunj		SAL/100	09	3	1-Ju	1-20		
Secunderabad	1	Delivery N	lote	M	Mode/Terms of Paymen			
GSTIN/UIN: 36AAEFM1459R1ZP								
	F	Reference	No. & Date.	0	Other References			
				~				
Consignee (Ship to)	F	Buyer's O	rder No.	D	Dated			
	N Cootma							
CUST- A 102 Mrs. M Prabhavathi & Mr. Gl	IN Sastry	Dispatch [Doc No.	D	Delivery Note Date			
State Name : Telangana, Code : 36		1.70						
State Name . Telangana, Code : 50	1	Dispatche	d through	D	estin	ation		
			J.	-				
Buyer (Bill to)								
CUST- A 102 Mrs. M Prabhavathi & Mr. Gl	N Sastry							
State Name : Telangana, Code : 36								
19								
SI Description of	1	HSN/SAC	Quantity	Rate	9	per	Amount	
No. Services					_			
1 REVENUE-From Unit Sale	s Exempt						5,88,666.67	
2 REVENUE-From Unit S						1	1,77,333.33	
Out	out CGST						44,150.00	
	out SGST						44,150.00	
							,	
			2.					
			-3					
	T-4-1							
	Total					₹1	8,54,300.00	
Amount Chargeable (in words)							E. & O.E	
Indian Rupees Eighteen Lakh Fifty Four T	housand T	hree Hui	ndred Only					
HSN/SAC	Taxable		CGST	SGS	ST/U	TGST	Total	
	Value	Rate	Amount	Rate		mount	Tax Amount	
	5,88,666.67		- protect =	0%				
	11,77,333.33		44,150.00	3.75%	_	4,150.00	88,300.00	
Total	17,66,000.00)	44,150.00		4	4,150.00	88,300.00	

Tax Amount (in words): Indian Rupees Eighty Eight Thousand Three Hundred 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

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 102 Mrs. M Prabhavathi & Mr. GLN Sastry

4-7-10/58, Raghavender Nagar, Deside St Peters Model School,

Nacharam, Hyderabad

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/19/19-20

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 102 Mrs. M Prabhavathi & Mr. GLN Sastry

4-7-10/58, Raghavender Nagar, Deside St Peters Model School,

Nacharam, 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	HSN/SAC		HSN/SAC Taxable		C	CGST		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