

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

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

31-Dec-19

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

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

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,41,000.00
	CGST Output @ 2.5%			2.50 %		11,025.00
	SGST Output @ 2.5%			2.50 %		11,025.00

Total

₹ 4,63,050.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Sixty Three Thousand Fifty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	4,41,000.00	2.50%	11,025.00	2.50%	11,025.00	22,050.00
Total	4,41,000.00		11,025.00		11,025.00	22,050.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand 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/10055	31-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-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		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,88,666.67
2	REVENUE-From Unit Sales Exempt	995411				2,94,333.33
	Output CGST					22,075.00
	Output SGST					22,075.00
Total						₹ 9,27,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Seven Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	5,88,666.67	3.75%	22,075.00	3.75%	22,075.00	44,150.00
995411	2,94,333.33	0%		0%		
Total	8,83,000.00		22,075.00		22,075.00	44,150.00

Tax Amount (in words) : **Indian Rupees Forty Four Thousand One Hundred Fifty Only**

Company's PAN : **AAEFM1459R**

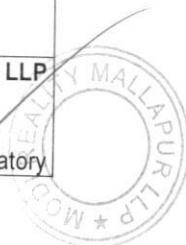
Declaration

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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

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 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				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

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Lakh Ninety Six Thousand Seven Hundred Only

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

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Seven Hundred Only**

Declaration

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10105	31-Dec-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-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	REVENUE-From Unit Sales GST	99				8,82,666.67
2	REVENUE-From Unit Sales Exempt					4,41,333.33
	Output CGST					33,100.00
	Output SGST					33,100.00
	Total					₹ 13,90,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Ninety Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	8,82,666.67	3.75%	33,100.00	3.75%	33,100.00	66,200.00
	4,41,333.33	0%		0%		
Total	13,24,000.00		33,100.00		33,100.00	66,200.00

Tax Amount (in words) : **Indian Rupees Sixty Six Thousand Two Hundred Only**

Declaration

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for Modi Realty Mallapur LLP

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10001	30-Apr-22
Consignee (Ship to) CUST-Flat No-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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-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	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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10009	31-Jul-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST- A 102 Mrs. M Prabhavathi & Mr. GLN Sastry State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST- A 102 Mrs. M Prabhavathi & Mr. GLN Sastry State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt					5,88,666.67
2	REVENUE-From Unit Sales GST					11,77,333.33
	Output CGST					44,150.00
	Output SGST					44,150.00
Total						₹ 18,54,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Fifty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,88,666.67	0%		0%		
	11,77,333.33	3.75%	44,150.00	3.75%	44,150.00	88,300.00
Total	17,66,000.00		44,150.00		44,150.00	88,300.00

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

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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	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**

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