

Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10124	29-Jun-22
Consignee (Ship to) CUST-Flat No-A-103 Mr.Nishin Neelambram&Mrs.Divya Paliyalil Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-A-103 Mr.Nishin Neelambram&Mrs.Divya Paliyalil Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST OIE-Round Off	995411				17,920.00 1,612.80 1,612.80 0.40
Total						₹ 21,146.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,920.00	9%	1,612.80	9%	1,612.80	3,225.60
Total	17,920.00		1,612.80		1,612.80	3,225.60

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty Five and Sixty paise 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/10106	31-Dec-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-A-103 Mr.Nishin Neelambram&Mrs.Divya Paliyalil Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-A-103 Mr.Nishin Neelambram&Mrs.Divya Paliyalil Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				8,98,000.00
2	REVENUE-From Unit Sales Exempt					4,49,000.00
	Output CGST					33,675.00
	Output SGST					33,675.00
Total						₹ 14,14,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Fourteen Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	8,98,000.00	3.75%	33,675.00	3.75%	33,675.00	67,350.00
	4,49,000.00	0%		0%		
Total	13,47,000.00		33,675.00		33,675.00	67,350.00

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Three 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.	Dated
	SAL/10010	31-Jul-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-A 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-A 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt					5,96,333.33
2	REVENUE-From Unit Sales GST					11,92,666.67
	Output CGST					44,725.00
	Output SGST					44,725.00
Total						₹ 18,78,450.00

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

Indian Rupees Eighteen Lakh Seventy Eight Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,96,333.33	0%		0%		
	11,92,666.67	3.75%	44,725.00	3.75%	44,725.00	89,450.00
Total	17,89,000.00		44,725.00		44,725.00	89,450.00

Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand Four 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
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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10114	30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-103 Mr.Nishin Neelambram&Mrs.Divya Paliyalil Flat.no.505, G-block, May Flower Park, Mallapur, 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-103 Mr.Nishin Neelambram&Mrs.Divya Paliyalil Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,96,000.00
2	REVENUE-From Unit Sales Exempt	995411				2,98,000.00
	Output CGST					22,350.00
	Output SGST					22,350.00
	Total					₹ 9,38,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Thirty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,96,000.00	3.75%	22,350.00	3.75%	22,350.00	44,700.00
995411	2,98,000.00	0%		0%		
Total	8,94,000.00		22,350.00		22,350.00	44,700.00

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

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10628	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-A-103 Mr.Nishin Neelambram&Mrs.Divya Paliyalil Flat.no.505, G-block, May Flower Park, Mallapur, 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-103 Mr.Nishin Neelambram&Mrs.Divya Paliyalil Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	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
995411	66,666.67	0%		0%		
Total	2,00,000.00		5,000.00		5,000.00	10,000.00

Tax Amount (in words) : Indian Rupees Ten Thousand Only

Company's PAN : AAEFM1459R

Declaration

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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/UIN: 36AAEFM1459R1ZP
State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

A 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil

Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/103/19-20

Delivery Note

Dated

31-Mar-20

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 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil

Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,42,000.00
	CGST Output @ 2.5%			2.50 %		11,050.00
	SGST Output @ 2.5%			2.50 %		11,050.00

Total

₹ 4,64,100.00

E. & O E

Amount Chargeable (in words)

Indian Rupees Four Lakh Sixty Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	4,42,000.00	2.50%	11,050.00	2.50%	11,050.00	22,100.00
Total	4,42,000.00		11,050.00		11,050.00	22,100.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand One Hundred Only**

Declaration

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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 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil
Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/97/19-20

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

29-Feb-20

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

A 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil
Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				8,64,000.00
	CGST Output @ 2.5%			2.50 %		21,600.00
	SGST Output @ 2.5%			2.50 %		21,600.00

Total

₹ 9,07,200.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Nine Lakh Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	8,64,000.00	2.50%	21,600.00	2.50%	21,600.00	43,200.00
Total	8,64,000.00		21,600.00		21,600.00	43,200.00

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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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 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil

Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/86/19-20

Delivery Note

Dated

31-Jan-20

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 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil

Flat.no.505, G-block, May Flower Park, Mallapur, 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

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

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

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for Modi Realty Mallapur LLP

Authorised Signatory

