

Tax Invoice

Modi Realty Mallapur LLP (23-24) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10179	4-Sep-23
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, Hyderabad. State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, Hyderabad. State Name : Telangana, Code : 36	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Customer Receipts Output CGST Output SGST OIE-Round Off					4,23,728.81 38,135.59 38,135.59 0.01
	Total					₹ 5,00,000.00

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

Indian Rupees Five Lakh Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,23,728.81	9%	38,135.59	9%	38,135.59	76,271.18
Total	4,23,728.81		38,135.59		38,135.59	76,271.18

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Two Hundred Seventy One and Eighteen paise Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (23-24)
	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/10223	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, 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-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, Hyderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				11,04,666.67
2	REVENUE-From Unit Sales Exempt					5,52,333.33
	Output CGST					41,425.00
	Output SGST					41,425.00
Total						₹ 17,39,850.00

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

Indian Rupees Seventeen Lakh Thirty Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	11,04,666.67	3.75%	41,425.00	3.75%	41,425.00	82,850.00
	5,52,333.33	0%		0%		
Total	16,57,000.00		41,425.00		41,425.00	82,850.00

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Eight 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. SAL/10264		Dated 30-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) CUST-Flat No-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, Hyderabad. State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) CUST-Flat No-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, Hyderabad. State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,36,133.33
2	REVENUE-From Unit Sales Exempt	995411				3,68,066.67
	Output CGST					27,605.00
	Output SGST					27,605.00
Total						₹ 11,59,410.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eleven Lakh Fifty Nine Thousand Four Hundred Ten Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		7,36,133.33	3.75%	27,605.00	3.75%	27,605.00
995411		3,68,066.67	0%		0%	
Total		11,04,200.00		27,605.00		27,605.00
						55,210.00
Tax Amount (in words) : Indian Rupees Fifty Five Thousand Two Hundred Ten 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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10016	31-Jul-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-B 102 U.Nagaraju 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-B 102 U.Nagaraju State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt					5,34,000.00
2	REVENUE-From Unit Sales GST					10,68,000.00
	Output CGST					40,050.00
	Output SGST					40,050.00
Total						₹ 16,82,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Eighty Two Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,34,000.00	0%		0%		
	10,68,000.00	3.75%	40,050.00	3.75%	40,050.00	80,100.00
Total	16,02,000.00		40,050.00		40,050.00	80,100.00

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

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)

B 102 U.Nagaraju

Plot no.A 11 H No.3,Asha officers colony,R K Puram,Hyderabad.
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/135/19-20

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)

B 102 U.Nagaraju

Plot no.A 11 H No.3,Asha officers colony,R K Puram,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

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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Tax Invoice

Modi Realty Mallapur LLP (23-24) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10180	4-Sep-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, Hyderabad. State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, Hyderabad. State Name : Telangana, Code : 36	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST	995411				25,750.00 2,317.50 2,317.50
Total						₹ 30,385.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	25,750.00	9%	2,317.50	9%	2,317.50	4,635.00
Total	25,750.00		2,317.50		2,317.50	4,635.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Thirty Five Only**

for Modi Realty Mallapur LLP (23-24)

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/10110	31-Dec-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, 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-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, Hyderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				14,72,533.33
2	REVENUE-From Unit Sales Exempt					7,36,266.67
	Output CGST					55,220.00
	Output SGST					55,220.00
Total						₹ 23,19,240.00

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

Indian Rupees Twenty Three Lakh Nineteen Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	14,72,533.33	3.75%	55,220.00	3.75%	55,220.00	1,10,440.00
	7,36,266.67	0%		0%		
Total	22,08,800.00		55,220.00		55,220.00	1,10,440.00

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

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.	Dated
	SAL/10211	31-Jul-22
Consignee (Ship to) CUST-Flat No-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, Hyderabad. State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-102 Mr.U.Nagaraju Plot no.A 11, H No.3, Asha Officers Colony, R K Puram, 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-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**

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