

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10265	Dated 30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat NoB-103 Mr.J Shankar Rao CCMB Quarters, 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 NoB-103 Mr.J Shankar Rao CCMB Quarters, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,30,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,15,333.33
	Output CGST					31,150.00
	Output SGST					31,150.00
Total						₹ 13,08,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,30,666.67	3.75%	31,150.00	3.75%	31,150.00	62,300.00
995411	4,15,333.33	0%		0%		
Total	12,46,000.00		31,150.00		31,150.00	62,300.00

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

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/10294		Dated 31-Mar-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat NoB-103 Mr.J Shankar Rao CCMB Quarters, 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 NoB-103 Mr.J Shankar Rao CCMB Quarters, Hyderabad State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				12,46,000.00
2	REVENUE-From Unit Sales Exempt					6,23,000.00
	Output CGST					46,725.00
	Output SGST					46,725.00
Total						₹ 19,62,450.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nineteen Lakh Sixty Two Thousand Four Hundred Fifty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Tax Amount
99		12,46,000.00	3.75%	46,725.00	3.75%	93,450.00
		6,23,000.00	0%		0%	
Total		18,69,000.00		46,725.00	46,725.00	93,450.00
Tax Amount (in words) : Indian Rupees Ninety Three 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/10224	28-Feb-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat NoB-103 Mr.J Shankar Rao CCMB Quarters, 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 NoB-103 Mr.J Shankar Rao CCMB Quarters, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				28,59,333.33
2	REVENUE-From Unit Sales Exempt					14,29,666.67
	Output CGST					1,07,225.00
	Output SGST					1,07,225.00
Total						₹ 45,03,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Lakh Three Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	28,59,333.33	3.75%	1,07,225.00	3.75%	1,07,225.00	2,14,450.00
	14,29,666.67	0%		0%		
Total	42,89,000.00		1,07,225.00		1,07,225.00	2,14,450.00

Tax Amount (in words) : **Indian Rupees Two Lakh Fourteen 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. SAL/10645		Dated 27-Mar-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat No-B-103 Mr.J Shankar Rao CCMB Quarters, 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-103 Mr.J Shankar Rao CCMB Quarters, Hyderabad State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				22,666.67
2	REVENUE-From Unit Sales Exempt Output CGST Output SGST	995411				11,333.33 850.00 850.00
Total						₹ 35,700.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Five Thousand Seven Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		22,666.67	3.75%	850.00	3.75%	850.00
995411		11,333.33	0%		0%	
Total		34,000.00		850.00		850.00
Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Only						
Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP Authorised Signatory				
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

Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10208	26-Jul-22
Consignee (Ship to) CUST-Flat No-B-103 Mr.J Shankar Rao CCMB Quarters, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-103 Mr.J Shankar Rao CCMB Quarters, 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 Less: OIE-Round Off	995411				65,396.00 5,885.64 5,885.64 (-)0.28
Total						₹ 77,167.00

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

Indian Rupees Seventy Seven Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	65,396.00	9%	5,885.64	9%	5,885.64	11,771.28
Total	65,396.00		5,885.64		5,885.64	11,771.28

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Seventy One and Twenty Eight paise Only**

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23)
		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/10156	31-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat NoB-103 Mr.J Shankar Rao CCMB Quarters, 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 NoB-103 Mr.J Shankar Rao State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt					75,000.00
2	REVENUE-From Unit Sales GST	99				1,50,000.00
	Output CGST					5,625.00
	Output SGST					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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	75,000.00	0%		0%		
	1,50,000.00	3.75%	5,625.00	3.75%	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.

for Modi Realty Mallapur LLP

Authorised Signatory

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