#### 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 105 Mr. T Sunil

Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali

Jr College, Habsiguda, Hyderabad

State Name

Telangana, Code: 36

Invoice No.

MRMLLP/74/19-20

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)

B 105 Mr. T Sunil

Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali

Jr College, Habsiguda, Hyderabad

State Name

: Telangana, Code : 36

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,57,000.00
=	CGST Output @ 2.5%			2.50	%	26,425.00
	SGST Output @ 2.5%			2.50	) %	26,425.00

Total

₹ 11,09,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable CGS		CGST	GST SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
995411	10,57,000.00	2.50%	26,425.00	2.50%	26,425.00	52,850.00
T	otal 10,57,000.00		26,425.00		26,425.00	52,850.00

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

for Modi Realty Mallapur LLP

Declaration

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

**Authorised Signatory** 

This is a Computer Generated Invoice

# Invoice-cum-Bill of Supply

			Invoice No		ID	-41		
	di Realty Mallapur LLP		SAL/104			ated	21	
	, , ,					30-Nov-21		
				lote	M	Mode/Terms of Payment		
			Reference No. & Date.			ther Refe	rences	
100000000000000000000000000000000000000	nsignee (Ship to)		Buyer's O	rder No.	D	ated		
Fla	<b>ST-Flat No-B-105 Mr.T Sunil</b> t.no.303, Kirthi Matriy Apartments, ar Gitanjali Jr College, Habsiguda, Hydera	ahad	Dispatch I	Doc No.	D	elivery No	te Date	
	te Name : Telangana, Code : 36	abau	Dispatche	d through	D	estination		
Buy	er (Bill to)							
Flat	ST-Flat No-B-105 Mr.T Sunil t.no.303, Kirthi Matriy Apartments, ar Gitanjali Jr College, Habsiguda, Hydera te Name : Telangana, Code : 36	abad						
Sia	te Name : Telangana, Code : 36							
				20				
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amou	ınt
1 2	REVENUE-From Unit S						200	666.67
2	REVENUE-From Unit Sale	s Exempt out CGST						333.33
		out SGST						350.00 350.00
	out,	<i>30007</i>					21,0	00.00
		Total					₹ 11,69,7	00 00
Amo	ount Chargeable (in words)			1				& O.E
Ind	ian Rupees Eleven Lakh Sixty Nine Th	ousand S	even Hund	dred Only				u O.L
	HSN/SAC	Taxable		CGST	SGS	T/UTGST	To	otal
		Value	Rate	Amount	Rate	Amour	10000	mount
995		7,42,666.	67 3.75%	27,850.00	3.75%	27,850		700.00
995		3,71,333.		07.050.00	0%			
-		11,14,000.		27,850.00		27,850	0.00 55,	700.00
Tax	Amount (in words): Indian Rupees Fifty F	ive Thou	sand Seve	n Hundred	Only			
Con	npany's PAN : AAEFM1459R							
	aration				fo	r Modi Po	alty Mallap	urllD
We	declare that this invoice shows the actual prides described and that all particulars are true a	ce of the and			10	i moul Re	arty Ivialiap	ui LLP
corr	ect.		1			Αι	uthorised Sig	natory

# Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP		Invoice No	).	Dat	ted		
MG Road, RAnigunj		SAL/1002	26	31-	31-Aug-20		
Secunderabad		Delivery N	ote		Mode/Terms of Payment		
GSTIN/UIN: 36AAEFM1459R1ZP						3 13 <b>€</b> 000,000	
			No. & Date.	Oth	ner Refe	rences	
Consignee (Ship to)		Buyer's Or	der No.	Dat	ted		
- Carrier Co. 19-20 20 - Carrier Co. 19-20 - C							
CUST-Flat No-B-105 Mr.T Sunil		Dispatch D	oc No	Dal	ivery No	ote Date	
Flat.no.303, Kirthi Matriy Apartments,		Dispatori L	000110.	Dei	ivery ive	ole Dale	
Near Gitanjali Jr College, Habsiguda, Hydera	abad	D:					
State Name : Telangana, Code : 36		Dispatched	d through	Des	stination		
D (D)   ( )							
Buyer (Bill to)							
CUST-Flat No-B-105 Mr.T Sunil							
Flat.no.303, Kirthi Matriy Apartments,							
Near Gitanjali Jr College, Habsiguda, Hydera	abad						
State Name : Telangana, Code : 36							
SI Description of		HSN/SAC	Quantity	Rate	per	Amount	
No. Services				0.0000000000000000000000000000000000000		0.00000 - 0.000	
1 DEVENUE From Unit Only							
1 REVENUE-From Unit Sale. 2 REVENUE-From Unit S		the same of the sa				5,56,666.67	
						11,13,333.33	
	out CGST					41,750.00	
Out	out SGST					41,750.00	
					Į.		
	Total					7 47 50 500 00	
Amount Chargophia (in words)	Total					₹ 17,53,500.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees Seventeen Lakh Fifty Three	e Thousar	nd Five Hu	ndred Only			25	
HSN/SAC	Taxable		GST	SGST	/UTGST		
	Value	Rate	Amount	Rate	Amour	nt Tax Amount	
00	5,56,666.6			0%			
99	11,13,333.		41,750.00	3.75%	41,750		
lotai	16,70,000.	00	41,750.00		41,750	0.00 83,500.00	
Tax Amount (in words): Indian Rupees Eighty	Three Th	ousand Fi	ive Hundre	d Only			
* *							
Declaration				for	Modi Re	alty Mallapur LLP	
We declare that this invoice shows the actual price						.,	
goods described and that all particulars are true a							
correct.					Aı	uthorised 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) B 105 Mr. T Sunil

Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali

Jr College, Habsiguda, Hyderabad

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/137/19-20

Delivery Note

31-Mar-20

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)

B 105 Mr. T Sunil

Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali

Jr College, Habsiguda, Hyderabad

State Name

: Telangana, Code: 36

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services		107.5		15	
1	Installments @ 5% 2019-20	995411				27,84,000.00
	CGST Output @ 2.5%			2.50	%	69,600.00
	SGST Output @ 2.5%			2.50	%	69,600.00

Total

₹ 29.23.200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh Twenty Three Thousand Two Hundred Only

	HSN/SAC		Taxable		CGST	SGST/UTGST		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
995411			27,84,000.00	2.50%	69,600.00	2.50%	69,600.00	1,39,200.00	
		Total	27,84,000.00		69,600.00		69,600.00	1,39,200.00	

Tax Amount (in words): Indian Rupees One Lakh Thirty Nine Thousand Two Hundred Only

for Modi Realty Mallapur LLP

Declaration

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

**Authorised Signatory** 

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Invoice-cum-Bill of Supply Invoice No. Dated Modi Realty Mallapur LLP (22-23) MG Road, RAniguni SAL/10014 30-Apr-22 Secunderabad Delivery Note Mode/Terms of Payment GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to) Reference No. & Date. Other References CUST-Flat No-B-105 Mr.T Sunil Flat.no.303, Kirthi Matriy Apartments, Buyer's Order No. Dated Near Gitanjali Jr College, Habsiguda, Hyderabad State Name : Telangana, Code : 36 Dispatch Doc No. Delivery Note Date Buyer (Bill to) CUST-Flat No-B-105 Mr.T Sunil Dispatched through Destination Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali Jr College, Habsiguda, Hyderabad State Name : Telangana, Code: 36 SI Particulars HSN/SAC Quantity Rate per Amount No. 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	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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	ō.	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

#### 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 105 Mr. T Sunil

Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali Jr College, Habsiguda,

Hyderabad

State Name

: Andhra Pradesh, Code: 37

Invoice No.

MRMLLP/60/19-20

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)

B 105

State Name

: Telangana, Code: 36

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services	11011/0/10	Quartity	rato	poi	ranount
1	Installments @ 5% 20	<b>119-20</b> 995411				2,25,000.00
	CGST Output @	CGST Output @ 2.5%		2.50	0 %	5,625.00
	SGST Output @	2.5%		2.50	0 %	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	CGST		SGST/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

for Modi Realty Mallapur LLP

Declaration

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

Authorised Signatory

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