

Tax Invoice

Modi Realty Mallapur LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UTIN: 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

Dated

31-Dec-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)

B 105 Mr. T Sunil

Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali
Jr College, Habsiguda, Hyderabad
State Name : Telangana, Code : 36

Sl No	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 Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	10,57,000.00	2.50%	26,425.00	2.50%	26,425.00	52,850.00
Total	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

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10410	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-105 Mr.T Sunil Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali Jr College, Habsiguda, 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-105 Mr.T Sunil Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali Jr College, Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,42,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,71,333.33
	Output CGST					27,850.00
	Output SGST					27,850.00
Total						₹ 11,69,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Sixty Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
		Rate	Amount	Tax Amount
995411	7,42,666.67	3.75%	27,850.00	55,700.00
995411	3,71,333.33	0%	27,850.00	
Total	11,14,000.00		27,850.00	55,700.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Seven 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.	Dated
	SAL/10026	31-Aug-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-105 Mr.T Sunil Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali Jr College, Habsiguda, 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-B-105 Mr.T Sunil Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali Jr College, Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt	99				5,56,666.67
2	REVENUE-From Unit Sales GST					11,13,333.33
	Output CGST					41,750.00
	Output SGST					41,750.00
Total						₹ 17,53,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Fifty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	5,56,666.67	0%		0%		
	11,13,333.33	3.75%	41,750.00	3.75%	41,750.00	83,500.00
Total	16,70,000.00		41,750.00		41,750.00	83,500.00

Tax Amount (in words) : **Indian Rupees Eighty Three Thousand Five 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 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

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 105 Mr. T Sunil

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

Jr College, Habsiguda, Hyderabad

State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
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 Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total 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**

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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10014	30-Apr-22
Consignee (Ship to) CUST-Flat No-B-105 Mr.T Sunil Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali Jr College, Habsiguda, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-105 Mr.T Sunil Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali Jr College, Habsiguda, 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**

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 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

Dated

30-Nov-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)

B 105

State Name : Telangana, Code : 36

Sl 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.

for Modi Realty Mallapur LLP

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