

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 106 Mr.V.Sharath Chandra

Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony,
Old Sahilguda, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/39/19-20

Delivery Note

Dated

31-Oct-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 106 Mr.V.Sharath Chandra

Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony,
Old Sahilguda, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				25,000.00
	CGST Output @ 2.5%			2.50 %		625.00
	SGST Output @ 2.5%			2.50 %		625.00

Total

₹ 26,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	25,000.00	2.50%	625.00	2.50%	625.00	1,250.00
Total	25,000.00		625.00		625.00	1,250.00

Tax Amount (in words) : **Indian Rupees One 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

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10288	31-Aug-22
Consignee (Ship to) CUST-Flat No-B-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, 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				7,36,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,68,333.33
	Output CGST					27,625.00
	Output SGST					27,625.00
Total						₹ 11,60,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Sixty Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
995411	7,36,666.67	Rate	Amount	Rate	Amount	Tax Amount
		3.75%	27,625.00	3.75%	27,625.00	55,250.00
Total	7,36,666.67		27,625.00		27,625.00	55,250.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Two Hundred Fifty 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/UTIN: 36AAEFM1459R1ZP
State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

B 106 Mr.V.Sharath Chandra

Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony,
Old Sahilguda, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/130/19-20

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 106 Mr.V.Sharath Chandra

Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony,
Old Sahilguda, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				27,62,000.00
	CGST Output @ 2.5%			2.50 %		69,050.00
	SGST Output @ 2.5%			2.50 %		69,050.00

Total

₹ 29,00,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh One Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	27,62,000.00	2.50%	69,050.00	2.50%	69,050.00	1,38,100.00
Total	27,62,000.00		69,050.00		69,050.00	1,38,100.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Eight Thousand One 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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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/10175	19-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-B-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-B-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST OIE-Round Off	995411				22,660.00 2,039.40 2,039.40 0.20
Total						₹ 26,739.00

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

Indian Rupees Twenty Six Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	22,660.00	9%	2,039.40	9%	2,039.40	4,078.80
Total	22,660.00		2,039.40		2,039.40	4,078.80

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Eight and Eighty paise Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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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/10176	19-Aug-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, 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-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, 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					1,27,118.64 11,440.68 11,440.68
Total						₹ 1,50,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,27,118.64	9%	11,440.68	9%	11,440.68	22,881.36
Total	1,27,118.64		11,440.68		11,440.68	22,881.36

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eight Hundred Eighty One and Thirty Six paise 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10441	Dated 31-Dec-22
Consignee (Ship to) CUST-Flat No-B-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, Hyderabad State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-B-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, 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

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)

Indian Rupees Two Lakh Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		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		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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Modi Realty Mallapur LLP

5-4-187/3 & 4, II Floor,
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GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

B 106 Mr.V.Sharath Chandra

Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony,
Old Sahilguda, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/75/19-20

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 106 Mr.V.Sharath Chandra

Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony,
Old Sahilguda, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				12,50,000.00
	CGST Output @ 2.5%			2.50 %		31,250.00
	SGST Output @ 2.5%			2.50 %		31,250.00

Total

₹ 13,12,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	12,50,000.00	2.50%	31,250.00	2.50%	31,250.00	62,500.00
Total	12,50,000.00		31,250.00		31,250.00	62,500.00

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

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/10111	31-Dec-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, 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-106 Mr.V Sharath Chandra Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Safilguda, Hyderabad State Name : Telangana, Code : 36		

Sl 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

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for Modi Realty Mallapur LLP

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