

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10266	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-108 Mrs.Shailaja H.no.13-13, Yadav Nagar, Malkajgiri, Beside Sairam Theatre, Hyderabad -500047 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-108 Mrs.Shailaja H.no.13-13, Yadav Nagar, Malkajgiri, Beside Sairam Theatre, Hyderabad -500047 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				6,98,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,49,333.33
	Output CGST					26,200.00
	Output SGST					26,200.00
Total						₹ 11,00,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	6,98,666.67	3.75%	26,200.00	3.75%	26,200.00	52,400.00
995411	3,49,333.33	0%		0%		
Total	10,48,000.00		26,200.00		26,200.00	52,400.00

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four 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

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 108 Mrs. Shailaja

H.no.13-13, Yadav Nagar, Malkajgiri,
Beside Sairam Theatre, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/13/19-20

Delivery Note

Dated

30-Sep-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 108 Mrs. Shailaja

H.no.13-13, Yadav Nagar, Malkajgiri,
Beside Sairam Theatre, Hyderabad
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**

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

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 108 Mrs.Shailaja

H.no.13-13, Yadav Nagar, Malkajgiri,
Beside Sairam Theatre, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/40/19-20

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 108 Mrs.Shailaja

H.no.13-13, Yadav Nagar, Malkajgiri,
Beside Sairam Theatre, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,00,000.00
	CGST Output @ 2.5%			2.50 %		25,000.00
	SGST Output @ 2.5%			2.50 %		25,000.00

Total

₹ 10,50,000.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	10,00,000.00	2.50%	25,000.00	2.50%	25,000.00	50,000.00
Total	10,00,000.00		25,000.00		25,000.00	50,000.00

Tax Amount (in words) : **Indian Rupees Fifty Thousand 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/10099	31-May-22
Consignee (Ship to) CUST-Flat No-B-108 Mrs.Shailaja H.no.13-13, Yadav Nagar, Malkajgiri, Beside Sairam Theatre, Hyderabad -500047 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-108 Mrs.Shailaja H.no.13-13, Yadav Nagar, Malkajgiri, Beside Sairam Theatre, Hyderabad -500047 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
		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**

Authorised Signatory

This is a Computer Generated Invoice

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 108 Mrs.Shailaja

H.no.13-13, Yadav Nagar, Malkajgiri,
Beside Sairam Theatre, Hyderabad
State Name : Telangana, Code : 36

Invoice No.
MRMLLP/129/19-20
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 108 Mrs.Shailaja

H.no.13-13, Yadav Nagar, Malkajgiri,
Beside Sairam Theatre, Hyderabad
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				26,20,000.00
	CGST Output @ 2.5%			2.50 %		65,500.00
	SGST Output @ 2.5%			2.50 %		65,500.00

Total

₹ 27,51,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Lakh Fifty One Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	26,20,000.00	2.50%	65,500.00	2.50%	65,500.00	1,31,000.00
Total	26,20,000.00		65,500.00		65,500.00	1,31,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty One Thousand 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

Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10195	23-Jul-22
Consignee (Ship to) CUST-Flat No-B-108 Mrs.Shailaja H.no.13-13, Yadav Nagar, Malkajgiri, Beside Sairam Theatre, Hyderabad -500047 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-108 Mrs.Shailaja H.no.13-13, Yadav Nagar, Malkajgiri, Beside Sairam Theatre, Hyderabad -500047 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 OIE-Round Off Output SGST	995411				46,976.00 4,227.84 4,227.84 0.32
	Total					₹ 55,432.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	46,976.00	9%	4,227.84	9%	4,227.84	8,455.68
Total	46,976.00		4,227.84		4,227.84	8,455.68

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Fifty Five and Sixty Eight paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10112	31-Dec-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-108 Mrs.Shailaja H.no.13-13, Yadav Nagar, Malkajgiri, Beside Sairam Theatre, Hyderabad -500047 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-108 Mrs.Shailaja H.no.13-13, Yadav Nagar, Malkajgiri, Beside Sairam Theatre, Hyderabad -500047 State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				10,48,000.00
2	REVENUE-From Unit Sales Exempt					5,24,000.00
	Output CGST					39,300.00
	Output SGST					39,300.00
	Total					₹ 16,50,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Fifty Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	10,48,000.00	3.75%	39,300.00	3.75%	39,300.00	78,600.00
	5,24,000.00	0%		0%		
Total	15,72,000.00		39,300.00		39,300.00	78,600.00

Tax Amount (in words) : **Indian Rupees Seventy Eight Thousand Six 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

This is a Computer Generated Invoice