

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10597	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. 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-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,17,740.00
2	REVENUE-From Unit Sales Exempt	995411				3,58,870.00
	Output CGST					26,915.25
	Output SGST					26,915.25
	OIE-Round Off					0.50
Total						₹ 11,30,441.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Thirty Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,17,740.00	3.75%	26,915.25	3.75%	26,915.25	53,830.50
995411	3,58,870.00	0%		0%		
Total	10,76,610.00		26,915.25		26,915.25	53,830.50

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Eight Hundred Thirty and Fifty paise 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/10124	Dated 30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. 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-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				6,83,300.00
2	REVENUE-From Unit Sales Exempt	995411				3,41,650.00
	Output CGST					25,623.75
	Output SGST					25,623.75
	OIE-Round Off					0.50
Total						₹ 10,76,198.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Seventy Six Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	6,83,300.00	3.75%	25,623.75	3.75%	25,623.75	51,247.50
995411	3,41,650.00	0%		0%		
Total	10,24,950.00		25,623.75		25,623.75	51,247.50

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Two Hundred Forty Seven and Fifty paise 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10067	31-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. 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-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				75,000.00
	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	
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	75,000.00	0%		0%		
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**

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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10530		Dated 31-Jan-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No-B-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) CUST-Flat No-B-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				10,76,610.00
2	REVENUE-From Unit Sales Exempt	995411				5,38,305.00
	Output CGST					40,372.88
	Output SGST					40,372.88
	OIE-Round Off					0.24
Total						₹ 16,95,661.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Lakh Ninety Five Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,76,610.00	3.75%	40,372.88	3.75%	40,372.88	80,745.76
995411	5,38,305.00	0%		0%		
Total			40,372.88		40,372.88	80,745.76

Tax Amount (in words) : **Indian Rupees Eighty Thousand Seven Hundred Forty Five and Seventy Six paise 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10186	31-Jul-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. 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-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,58,870.00
2	REVENUE-From Unit Sales Exempt	995411				1,79,435.00
	Output CGST					13,457.63
	Output SGST					13,457.63
	OIE-Round Off					(-)0.26
	Less :					
	Total					₹ 5,65,220.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Sixty Five Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,58,870.00	3.75%	13,457.63	3.75%	13,457.63	26,915.26
995411	1,79,435.00	0%		0%		
Total	5,38,305.00		13,457.63		13,457.63	26,915.26

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Nine Hundred Fifteen and Twenty Six paise 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No.		Dated		
		SAL/10489		31-Dec-21		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) CUST-Flat No-B-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. 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-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36		Dispatched through		Destination		
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				14,35,480.00
2	REVENUE-From Unit Sales Exempt	995411				7,17,740.00
	Output CGST					53,830.50
	Output SGST					53,830.50
Total						₹ 22,60,881.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Two Lakh Sixty Thousand Eight Hundred Eighty One Only						
HSN/SAC		Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount
995411		14,35,480.00	3.75%	53,830.50	3.75%	53,830.50
995411		7,17,740.00	0%		0%	
Total		21,53,220.00		53,830.50		53,830.50
Tax Amount (in words) :		Indian Rupees One Lakh Seven Thousand Six Hundred Sixty One Only				
Company's PAN : AAEFM1459R						
Declaration		for Modi Realty Mallapur LLP				
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

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10213	31-Jul-22
Consignee (Ship to) CUST-Flat No-B-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-203 Mrs.Suman Mulani R/o. Plot No. 30, 31, Surya Nagar Colony, Inside Kaushalya Estate, Kharkhana, Secunderabad. 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**

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