

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 204 Mrs. M.N.Deepa Lakshmi

B-209, Gulmohar Gardens, Mallapur,
Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/88/19-20

Delivery Note

Dated

31-Jan-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 204 Mrs. M.N.Deepa Lakshmi

B-209, Gulmohar Gardens, Mallapur,
Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,45,000.00
	CGST Output @ 2.5%			2.50 %		26,125.00
	SGST Output @ 2.5%			2.50 %		26,125.00

Total

₹ 10,97,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Ninety Seven Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	10,45,000.00	2.50%	26,125.00	2.50%	26,125.00	52,250.00
Total	10,45,000.00		26,125.00		26,125.00	52,250.00

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

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/10225		28-Feb-21		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) CUST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi Mayflower grande C-803, Mallapur, 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-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi Mayflower grande C-803, Mallapur, Hyderabad 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 REVENUE-From Unit Sales Exempt Output CGST Output SGST	99				27,31,333.33
2						13,65,666.67
						1,02,425.00
						1,02,425.00
Total						₹ 43,01,850.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty Three Lakh One Thousand Eight Hundred Fifty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
99		27,31,333.33	3.75%	1,02,425.00	3.75%	1,02,425.00
		13,65,666.67	0%		0%	
Total		40,97,000.00		1,02,425.00		1,02,425.00
						2,04,850.00
Tax Amount (in words) : Indian Rupees Two Lakh Four Thousand Eight 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 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 204 Mrs. M.N.Deepa Lakshmi

B-209, Gulmohar Gardens, Mallapur,
Hyderabad
State Name : Telangana, Code : 36

Invoice No.
MRMLLP/76/19-20
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 204 Mrs. M.N.Deepa Lakshmi

B-209, Gulmohar Gardens, Mallapur,
Hyderabad
State Name : Telangana, Code : 36

SI 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

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Authorised Signatory

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10648	Dated 27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi Mayflower grande C-803, Mallapur, 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-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi Mayflower grande C-803, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	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
995411	66,666.67	0%		0%		
Total	2,00,000.00		5,000.00		5,000.00	10,000.00

Tax Amount (in words) : **Indian Rupees Ten Thousand 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10295	31-Mar-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi Mayflower grande C-803, Mallapur, 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-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi Mayflower grande C-803, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				11,89,333.33
2	REVENUE-From Unit Sales Exempt					5,94,666.67
	Output CGST					44,600.00
	Output SGST					44,600.00
Total						₹ 18,73,200.00

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

Indian Rupees Eighteen Lakh Seventy Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	11,89,333.33	3.75%	44,600.00	3.75%	44,600.00	89,200.00
	5,94,666.67	0%		0%		
Total	17,84,000.00		44,600.00		44,600.00	89,200.00

Tax Amount (in words) : **Indian Rupees Eighty 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10267	Dated 30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi Mayflower grande C-803, Mallapur, 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-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi Mayflower grande C-803, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,92,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,96,333.33
	Output CGST					29,725.00
	Output SGST					29,725.00
Total						₹ 12,48,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Forty Eight Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,92,666.67	3.75%	29,725.00	3.75%	29,725.00	59,450.00
995411	3,96,333.33	0%		0%		
Total			29,725.00		29,725.00	59,450.00

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Four Hundred Fifty Only**

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10198		Dated 31-Aug-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Mrs.Deepa Lakshmi B-204 State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) CUST-Mrs.Deepa Lakshmi B-204 State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Forefited Amount Output CGST Output SGST					21,186.44 1,906.78 1,906.78
Total						₹ 25,000.00
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Five Thousand Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
		21,186.44	9%	1,906.78	9%	1,906.78
Total		21,186.44		1,906.78		1,906.78
						3,813.56
Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty 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 Authorised Signatory			

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10157	31-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi Mayflower grande C-803, Mallapur, 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-204 Mr.D Bhairava Prasad & Mrs.Santhjoshi Parvathi State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt	99				75,000.00
2	REVENUE-From Unit Sales GST					1,50,000.00
	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	
99	75,000.00	0%		0%		
	1,50,000.00	3.75%	5,625.00	3.75%	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

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