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.

Delivery Note

MRMLLP/88/19-20

31-Jan-20

Dated

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 CGST Output @ 2.5%			2.5	0 0/	10,45,000.00
	SGST Output @ 2.5%				0 % 0 %	26,125.00 26,125.00

Total

Amount Chargeable (in words)

₹ 10,97,250.00

E. & O.E

Indian Rupees Ten Lakh Ninety Seven Thousand Two Hundred Fifty Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount 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

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

Mo	odi Realty Mallapur LLP	Invoice No	D	Dated					
	G Road, RAnigunj		SAL/102	25	2	28-Feb-21			
	cunderabad		Delivery N	lote	M	ode/Tern	ns of I	Payment	
GS	STIN/UIN: 36AAEFM1459R1ZP								
			Reference	0	Other References				
	nsignee (Ship to)		Buyer's O	rder No.	D	ated			
Ma	ST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjo ayflower grande C-803, Mallapur, Hyderaba ate Name : Telangana, Code : 36	shi Parvathi ad	Dispatch [Doc No.	elivery No	ote Da	ate		
	. Foldingana, Codo : Co		Dispatche	d through	D	estination	1		
			8						
Bu	yer (Bill to)		1						
Ma	ST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjo ayflower grande C-803, Mallapur, Hyderaba ate Name : Telangana, Code : 36							8	
								0.	
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount	
1	REVENUE-From Unit S	ales GST	99				2	7,31,333.33	
2	REVENUE-From Unit Sales							3,65,666.67	
		ut CGST	1,0				1,02,425.00		
	Outp	out SGST						1,02,425.00	
		Total					- 10		
Am	ount Chargeable (in words)	Total		,			₹ 43	3,01,850.00	
	lian Rupees Forty Three Lakh One Tho	icand Fig	ht Hundra	d Eifty Only				E. & O.E	
	HSN/SAC	Taxable		CGST		TUITOOT		T-1-1	
	11014/0/10	Value	Rate	Amount	Rate	T/UTGS1 Amoui		Total Tax Amount	
99		27,31,333.3	33 3.75%	1,02,425.00	3.75%	1,02,42		2,04,850.00	
	Tatal	13,65,666.6		4 00 405 00	0%				
_		40,97,000.0		1,02,425.00		1,02,42	5.00	2,04,850.00	
lax	Amount (in words): Indian Rupees Two L	akh Four	Thousand	l Eight Hund	dred Fif	ty Only			
				10					
Dec	claration	1			for	Modi Po	alt. N	fallapur LLP	
We	declare that this invoice shows the actual pric	e of the			101	moul Re	arty N	nanapur LLP	
	ds described and that all particulars are true a rect.	nd							
CUII	GOL.					Αι	uthoris	sed Signatory	

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.

Dated

MRMLLP/76/19-20

Delivery Note

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	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
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	C	GST	SGS	T/UTGST	Total
			Value	Rate	Amount	Rate	Amount	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

			Invoice No		In	ated			
	e di Realty Mallapur LLP B Road, RAnigunj		SAL/1064			27-Mar-22			
	cunderabad		Delivery N	NAME OF TAXABLE PARTY OF TAXABLE PARTY.		Mode/Terms of Payment			
	TIN/UIN: 36AAEFM1459R1ZP		Delivery IV	ote	101	iniode/reimio or r dyment			
			Reference	No. & Date.	0	Other References			
Cor	nsignee (Ship to)	-	Buyer's Or	der No.	D	ated			
	ST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjos	shi Parvathi	5413						
Ма	yflower grande C-803, Mallapur, Hyderaba ite Name : Telangana, Code : 36		Dispatch D	D	elivery No	te D	ate		
	- "		Dispatched	d through	D	estination			
			2						
Buy	ver (Bill to)		-						
CUS Ma	ST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjos yflower grande C-803, Mallapur, Hyderaba te Name : Telangana, Code : 36								
	and the state of t								
SI	Description of		LICALICAC		D 1				
No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount	
			005444						
1	REVENUE-From Unit Sa							1,33,333.33	
2	REVENUE-From Unit Sales		995411					66,666.67	
		ut CGST ut SGST						5,000.00	
	Outp	ut 3G31						5,000.00	
+		Total							
^ m	ount Chargooble (in words)	Total					₹ 2	2,10,000.00	
	ount Chargeable (in words)							E. & O.E	
ına	ian Rupees Two Lakh Ten Thousand O								
	HSN/SAC	Taxable		GST		T/UTGST		Total	
995	411	Value 1,33,333.3	Rate 33 3.75%	Amount 5,000.00	Rate 3.75%	Amour 5,000		Tax Amount 10,000.00	
	411	66,666.6		5,000.00	0%	3,000	.00	10,000.00	
	Total	2,00,000.0	00	5,000.00		5,000	.00	10,000.00	
Тах	Amount (in words) : Indian Rupees Ten Th	ousand (Only						
	, and an interpretation of the	iouounu (J.111y						
Con	npany's PAN : AAEFM1459R								
	laration	ſ			for	· Modi Po	altr	Mallapur LLP	
We	declare that this invoice shows the actual price	e of the			10	woul Ke	arty	wanapur LLP	
goo	ds described and that all particulars are true ar	nd							
corr	ect.					Αι	ithor	ised Signatory	

Mo	odi Realty Mallapur LLP		Invoice No).	Da	ated	-		
	G Road, RAnigunj		SAL/1029	95	31	31-Mar-21			
Se	cunderabad		Delivery N	ote				Payment	
GS	STIN/UIN: 36AAEFM1459R1ZP							~	
			Reference No. & Date.			Other References			
1	nsignee (Ship to)		Buyer's Or	der No.	Da	ated			
Ma	ST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjo ayflower grande C-803, Mallapur, Hyderab ate Name : Telangana, Code : 36		Dispatch D	Ooc No.	De	Delivery Note Date			
Ole	ite Name . Telangana, Code : 30		Dispatche	d through	De	estination			
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	a								
	yer (Bill to)								
	ST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjo								
	nyflower grande C-803, Mallapur, Hyderaba	ad							
Sta	te Name : Telangana, Code : 36								
SI	Description of Services		HSN/SAC	Quantity	Rate	per		Amount	
No.	REVENUE-From Unit S	alaa CCT	00					4.00.000.00	
2	REVENUE-From Unit Sales		99				1	1,89,333.33	
_		out CGST						5,94,666.67 44,600.00	
		out SGST						44,600.00	
								44,000.00	
							70		
		Total		10			₹1	8,73,200.00	
Am	ount Chargeable (in words)	П						E. & O.E	
Inc	lian Rupees Eighteen Lakh Seventy Thi	ree Thous	and Two I	Hundred On	ıly				
	HSN/SAC	Taxable	C	GST	SGS	T/UTGST		Total	
00		Value	Rate	Amount	Rate	Amour		Tax Amount	
99		11,89,333.3 5,94,666.6		44,600.00	3.75%	44,600	0.00	89,200.00	
	Total			44,600.00	070	44,600	00	89,200.00	
Tax	Amount (in words) : Indian Rupees Eighty				0	,,		55,255.55	
1 ux	mulan Rupees Eighty	nine inc	busana iw	o Hunarea	Only				
Dec	claration				£	Mod! D	alt:	Mallani	
We	declare that this invoice shows the actual price	ce of the			101	wodi Ke	aity	Mallapur LLP	
goo	ods described and that all particulars are true a	and							
cor	rect.					Αι	ıthor	ised Signatory	

N/I o	edi Boolty Mollonye I I D		Invoice No		D	ated			
	odi Realty Mallapur LLP B Road, RAnigunj		SAL/1026		1	30-Sep-21			
	cunderabad		Delivery No					Payment	
	STIN/UIN: 36AAEFM1459R1ZP								
			Reference	No. & Date.	0	ther Refe	renc	es	
Cor	nsignee (Ship to)		Buyer's Ord	der No.	Da	ated			
	ST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjo	shi Parvathi							
Ма	yflower grande C-803, Mallapur, Hyderaba ate Name : Telangana, Code : 36		Dispatch D	oc No.	De	Delivery Note Date			
			Dispatched	l through	De	estination			
Buy	yer (Bill to)		-						
Ма	ST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjo yflower grande C-803, Mallapur, Hyderaba ate Name : Telangana, Code : 36								
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01	5		11011010						
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount	
1	REVENUE-From Unit S	alos GST	995411					7.02.666.67	
2	REVENUE-From Unit Sales							7,92,666.67 3,96,333.33	
-		ut CGST						29,725.00	
		ut SGST						29,725.00	
								,	
				8					
		Total					₹1	2,48,450.00	
Am	ount Chargeable (in words)					Who are a second		E. & O.E	
Ind	lian Rupees Twelve Lakh Forty Eight Th	nousand I	Four Hund	red Fifty Or	nly				
	HSN/SAC	Taxable		GST		T/UTGST	-	Total	
005	1414	Value	Rate	Amount	Rate	Amour		Tax Amount	
	5411 5411	7,92,666.6 3,96,333.3		29,725.00	3.75%	29,725	0.00	59,450.00	
-		11,89,000.		29,725.00	0 70	29,725	5.00	59,450.00	
Tax	Amount (in words): Indian Rupees Fifty N				:64. O-1			20,100100	
	mulan Rupees i iity N	illie i ilou	Sanu Pour	nulluleu F	iity Oili	у			
Cor	mpany's PAN : AAEFM1459R								
	claration				fo	r Modi Re	altv	Mallapur LLP	
We	declare that this invoice shows the actual price	e of the					-,		
	ods described and that all particulars are true a rect.	ind		*					
-011						Αι	uthor	ised Signatory	

Tax Invoice

M	odi Realty Mallapur LLP		Invoice No		Da	ated			
	G Road, RAnigunj		SAL/1019	98	3	31-Aug-21			
	ecunderabad		Delivery N	ote		ode/Term		Payment	
G	STIN/UIN: 36AAEFM1459R1ZP		Reference No. & Date.			Other References			
Co	onsignee (Ship to)		Buyer's Or	der No.	Da	ated			
	JST-Mrs.Deepa Lakshmi B-204		D:						
St	ate Name : Telangana, Code : 36		Dispatch D	oc No.	De	elivery No	te D	ate	
	. Telangana, code : 50		Dispatched	d through	De	estination			
Bu	yer (Bill to)								
CI	JST-Mrs.Deepa Lakshmi B-204								
St	ate Name : Telangana, Code : 36								
	ite Name : Telangana, Code : 30								
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount	
1	REVENUE-Forefited	Amount						21,186.44	
		out CGST						1,906.78	
	Out	out SGST						1,906.78	
		-							
		Total					₹ :	25,000.00	
	ount Chargeable (in words)							E. & O.E	
Inc	dian Rupees Twenty Five Thousand Onl								
	HSN/SAC	Taxable Value	Rate	GST Amount	SGS [*] Rate	T/UTGST Amoun		Total Tax Amount	
		21,186.4		1,906.78	9%	1,906		3,813.56	
	Total	21,186.4	-	1,906.78		1,906	.78	3,813.56	
Tax	Amount (in words) : Indian Rupees Three	Thousand	l Eight Hu	ndred Thirt	een and	I Fifty Si	х ра	ise Only	
Со	mpany's PAN : AAEFM1459R								
De	claration	Γ			for	Modi Ro	alty I	Mallapur LLP	
We	e declare that this invoice shows the actual price	e of the			101	oui Ne	uity I	nanapui LLP	
COL	ods described and that all particulars are true a rect.	ırıa				۸.,	thor	sed Signatory	
001						AU	11 11 11 11 11	NIOTECHNIC DEVI	

Modi Realty Mallapur LLP		Invoice No		Da	ited			
MG Road, RAnigunj		SAL/1015		1 22.55	31-Jan-21			
Secunderabad		Delivery N			Mode/Terms of Payment			
GSTIN/UIN: 36AAEFM1459R1ZP								
		Reference	No. & Date.	Ot	her Refer	ence	es	
Consignee (Ship to)	ahi Damiathi	Buyer's Or	der No.	Da	ited			
CUST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjo Mayflower grande C-803, Mallapur, Hyderabad	isni Parvatni	Dispatch D	oc No.	De	Delivery Note Date			
State Name : Telangana, Code : 36		Dispatched	d through	De	stination			
Buyer (Bill to)		1						
CUST-Flat no-B-204 Mr.D Bhairava Prasad & Mrs.Santhjo	shi Parvathi							
State Name : Telangana, Code : 36								
SI Description of		HSN/SAC	Quantity	Rate	per		Amount	
No. Services				54 00.0344560				
1 REVENUE-From Unit Sales	s Exempt						75,000.00	
2 REVENUE-From Unit S		99	86				1,50,000.00	
Outp	out CGST						5,625.00	
Outp	out SGST						5,625.00	
	*							
	Total			-		7.0	00.050.00	
101	Total					₹ 2	,36,250.00	
Amount Chargeable (in words)			-: (4 · · O · · l · ·				E. & O.E	
Indian Rupees Two Lakh Thirty Six Thous				000	T# ITO 0 T	- 1	T-1-1	
HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	T/UTGST Amour	_	Total Tax Amount	
	75,000.	00 0%	, anount	0%				
99	1,50,000.		5,625.00	3.75%	5,625		11,250.00	
Total	2,25,000.	00	5,625.00		5,625	5.00	11,250.00	
Tax Amount (in words) : Indian Rupees Eleve	n Thousa	nd Two Hu	ındred Fifty	Only				
9								
						-11	Mallancatto	
Declaration	co of the			fo	r Modi Re	ealty	Mallapur LLP	
We declare that this invoice shows the actual prigoods described and that all particulars are true	and							
correct.					A	uthor	ised Signatory	