

Tax Invoice

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IIInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10134	30-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
OTHADV-Gulmohar Residency	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
B-205 T Bhavani		
Flat.No.B4, 206, Induanyuya Apartments, Bandlaguda, Near Nagole, Hyderabad		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST OIE-Round Off	995411				56,915.00 5,122.35 5,122.35 0.30
Total						₹ 67,160.00

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

Indian Rupees Sixty Seven Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	56,915.00	9%	5,122.35	9%	5,122.35	10,244.70
Total	56,915.00		5,122.35		5,122.35	10,244.70

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Forty Four and Seventy paise Only**
 for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R** Authorised Signatory

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		SAL/10133		30-Sep-24	
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OTHADV-Gulmohar Residency State Name : Telangana, Code : 36 Buyer (Bill to)		Dispatch Doc No.		Delivery Note Date	
B-205 T Bhavani Flat.No.B4, 206, Induanyuya Apartments, Bandlaguda, Near Nagole, Hyderabad State Name : Telangana, Code : 36		Dispatched through		Destination	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Misc Registration Doc & EC Charges					4,600.00
	Output CGST					414.00
	Output SGST					414.00
Total						₹ 5,428.00

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

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Eight Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25) Authorised Signatory
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