

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10598	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B 206 Modi Properties Pvt Ltd 5-4-187/3 & 4. 2nd Floor, Soham Mansion, M G Road, 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 206 Modi Properties Pvt Ltd 5-4-187/3 & 4. 2nd Floor, Soham Mansion, M G Road, Secunderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				16,04,346.67
2	REVENUE-From Unit Sales Exempt	995411				8,02,173.33
	Output CGST					60,163.00
	Output SGST					60,163.00
Total						₹ 25,26,846.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Twenty Six Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	16,04,346.67	3.75%	60,163.00	3.75%	60,163.00	1,20,326.00
995411	8,02,173.33	0%		0%		
Total			60,163.00		60,163.00	1,20,326.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Thousand Three Hundred Twenty Six 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.		Dated		
		SAL/10626		25-Mar-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat No-B 206 Modi Properties Pvt Ltd 5-4-187/3 & 4. 2nd Floor, Soham Mansion, M G Road, 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 206 Modi Properties Pvt Ltd 5-4-187/3 & 4. 2nd Floor, Soham Mansion, M G Road, Secunderabad State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				21,38,766.67
2	REVENUE-From Unit Sales Exempt	995411				10,69,383.33
	Output CGST					80,203.75
	Output SGST					80,203.75
	OIE-Round Off					0.50
Total						₹ 33,68,558.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Three Lakh Sixty Eight Thousand Five Hundred Fifty Eight Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		21,38,766.67	3.75%	80,203.75	3.75%	80,203.75
995411		10,69,383.33	0%		0%	
Total		32,08,150.00		80,203.75		80,203.75
						1,60,407.50
Tax Amount (in words) : Indian Rupees One Lakh Sixty Thousand Four Hundred 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 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/10531		Dated 31-Jan-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat No-B 206 Modi Properties Pvt Ltd 5-4-187/3 & 4. 2nd Floor, Soham Mansion, M G Road, 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 206 Modi Properties Pvt Ltd 5-4-187/3 & 4. 2nd Floor, Soham Mansion, M G Road, Secunderabad State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,01,086.67
2	REVENUE-From Unit Sales Exempt	995411				2,00,543.33
	Output CGST					15,040.75
	Output SGST					15,040.75
	OIE-Round Off					0.50
Total						₹ 6,31,712.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Lakh Thirty One Thousand Seven Hundred Twelve Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		4,01,086.67	3.75%	15,040.75	3.75%	15,040.75
995411		2,00,543.33	0%		0%	
Total		6,01,630.00		15,040.75		15,040.75
						30,081.50
Tax Amount (in words) : Indian Rupees Thirty Thousand Eighty One 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10490		Dated 31-Dec-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) CUST-Flat No-B 206 Modi Properties Pvt Ltd 5-4-187/3 & 4. 2nd Floor, Soham Mansion, M G Road, Secunderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) CUST-Flat No-B 206 Modi Properties Pvt Ltd 5-4-187/3 & 4. 2nd Floor, Soham Mansion, M G Road, Secunderabad State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,57,800.00
2	REVENUE-From Unit Sales Exempt	995411				3,78,900.00
	Output CGST					28,417.50
	Output SGST					28,417.50
Total						₹ 11,93,535.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eleven Lakh Ninety Three Thousand Five Hundred Thirty Five Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		7,57,800.00	3.75%	28,417.50	3.75%	28,417.50
995411		3,78,900.00	0%		0%	
Total		11,36,700.00		28,417.50		28,417.50
						56,835.00
Tax Amount (in words) : Indian Rupees Fifty Six Thousand Eight Hundred Thirty Five 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/10268		30-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat No-B 206 Modi Properties Pvt Ltd 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 206 Modi Properties Pvt Ltd 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	
			Rate	Amount	Rate	Amount
995411		1,50,000.00	3.75%	5,625.00	3.75%	5,625.00
995411		75,000.00	0%		0%	
Total		2,25,000.00		5,625.00		5,625.00
Total						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
						Authorised Signatory

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