

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10015	30-Apr-22
Consignee (Ship to) CUST-Flat No-B-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, Mallapur, Hyderabad 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				6,61,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,30,666.67
	Output CGST					24,800.00
	Output SGST					24,800.00
Total						₹ 10,41,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Forty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,61,333.33	3.75%	24,800.00	3.75%	24,800.00	49,600.00
Total	6,61,333.33		24,800.00		24,800.00	49,600.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Six Hundred Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10226	28-Feb-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, 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-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				9,91,333.33
2	REVENUE-From Unit Sales Exempt					4,95,666.67
	Output CGST					37,175.00
	Output SGST					37,175.00
Total						₹ 15,61,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Sixty One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	9,91,333.33	3.75%	37,175.00	3.75%	37,175.00	74,350.00
	4,95,666.67	0%		0%		
Total	14,87,000.00		37,175.00		37,175.00	74,350.00

Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Three 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

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 301 Mr. P.Kiran Kumar

C-110, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/14/19-20

Delivery Note

Dated

30-Sep-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 301 Mr. P.Kiran Kumar

C-110, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Sl 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

E. & O.E

Amount Chargeable (in words)

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

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

Tax Invoice

Modi Realty Mallapur LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UTIN: 36AAEFM1459R1ZP
State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

B 301 Mr.P.Kiran Kumar

C-110, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/41/19-20

Delivery Note

Dated

31-Oct-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 301 Mr.P.Kiran Kumar

C-110, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				9,50,000.00
	CGST Output @ 2.5%			2.50 %		23,750.00
	SGST Output @ 2.5%			2.50 %		23,750.00

Total

₹ 9,97,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Ninety Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	9,50,000.00	2.50%	23,750.00	2.50%	23,750.00	47,500.00
Total	9,50,000.00		23,750.00		23,750.00	47,500.00

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Five Hundred 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-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10029	31-Oct-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, 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-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, 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				13,22,000.00
2	REVENUE-From Unit Sales Exempt					6,61,000.00
	Output CGST					49,575.00
	Output SGST					49,575.00
	Total					₹ 20,82,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Eighty Two Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	13,22,000.00	3.75%	49,575.00	3.75%	49,575.00	99,150.00
	6,61,000.00	0%		0%		
Total	19,83,000.00		49,575.00		49,575.00	99,150.00

Tax Amount (in words) : **Indian Rupees Ninety Nine Thousand One 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10214	31-Jul-22
Consignee (Ship to) CUST-Flat No-B-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, Mallapur, Hyderabad 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
		Rate	Amount	Rate	Amount	Tax 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**

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23) Authorized Signatory
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This is a Computer Generated Invoice

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 301 Mr.P.Kiran Kumar

C-110, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.
MRMLLP/139/19-20
Delivery Note

Dated
31-Mar-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 301 Mr.P.Kiran Kumar

C-110, Mayflower Heights, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,96,000.00
	CGST Output @ 2.5%			2.50 %		12,400.00
	SGST Output @ 2.5%			2.50 %		12,400.00

Total

₹ 5,20,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Twenty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	4,96,000.00	2.50%	12,400.00	2.50%	12,400.00	24,800.00
Total	4,96,000.00		12,400.00		12,400.00	24,800.00

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

Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10442	31-Dec-22
Consignee (Ship to) CUST-Flat No-B-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-301 Mr.P.Kiran Kumar C-110, Mayflower Heights, Mallapur, Hyderabad 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	INCOME-Car Parking Charges Output CGST Output SGST	996743				1,00,000.00 9,000.00 9,000.00
Total						₹ 1,18,000.00

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

Indian Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996743	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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