Tax Invoice

Modi Realty Mallapur LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAFEM1459R1

GSTIN/UIN: 36AAEFM1459R1ZP State Name: Andhra Pradesh, Code: 37

E-Mail: info@modiproperties.com Consignee (Ship to)

B 302 Mrs. C Neeraja & Ms. C Vidya Priya 25-61/38/32, Bank Colony, East Anandbagh,

Malkajgiri, Hyderabad.

State Name

: Telangana, Code : 36

Invoice No.

Dated

MRMLLP/42/19-20

31-Oct-19

Delivery Note Mod

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 302 Mrs. C Neeraja & Ms. C Vidya Priya 25-61/38/32, Bank Colony, East Anandbagh, Malkajgiri, 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	5%		2.50	0 %	5,625.00
	SGST Output @ 2.5	5%		2.50	0 %	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	SN/SAC			CGST		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

Mo	odi Realty Mallapur LLP		Invoice No		Dat	ted		
	Road, RAnigunj		SAL/1022	27	28-	-Feb-21		
	cunderabad TIN/UIN: 36AAEFM1459R1ZP		Delivery No	ote	Мо	de/Term	s of l	Payment
			Reference	Oth	Other References			
	nsignee (Ship to)		Buyer's Or	der No.	Dat	ted	-	
OM	ST-Flat No-B-302 Mr.K.A.Jayaraj Shekh IQ-16/3,Akash vihar,New Project,Airforce Statio ate Name : Telangana, Code : 36		Dispatch D	Del	livery No	te Da	ate	
Oto	. Telangana, oode . 30		Dispatched through			stination		
Buy	ver (Bill to)		-					
OM	ST-Flat No-B-302 Mr.K.A.Jayaraj Shekh Q-16/3,Akash vihar,New Project,Airforce Statio ate Name : Telangana, Code : 36							
OI	Description							
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount
1 REVENUE-From Unit Sales GST 2 REVENUE-From Unit Sales Exempt Output CGST Output SGST		99					49,333.33 24,666.67 1,850.00 1,850.00	
\top		Total					∌ 7	77,700.00
Amo	ount Chargeable (in words)						\ \	E. & O.E
Ind	ian Rupees Seventy Seven Thousand S	Seven Hur	ndred Only	,				
	HSN/SAC	Taxable	C	GST	SGST	/UTGST		Total
99		Value	Rate	Amount	Rate	Amour		Tax Amount
99	Total	49,333.3	67 0%	1,850.00	3.75% 0%	1,850		3,700.00
т-		74,000.0		1,850.00		1,850	.00	3,700.00
ıax	Amount (in words): Indian Rupees Three	Thousand	d Seven Hu	undred Onl	у			
Den	laration	r						
We goo	declare that this invoice shows the actual pric ds described and that all particulars are true a sect.	e of the			for			Mallapur LLP
						Au	thoris	sed Signatory

Mo	di Realty Mallapur LLP		Invoice No	·	Date	ed		
	Road, RAnigunj		SAL/1041	11	30-	Nov-2	ı	
Sec	cunderabad		Delivery N	ote			s of Payment	
GS	TIN/UIN: 36AAEFM1459R1ZP							
			Reference	Oth	Other References			
	nsignee (Ship to)		Buyer's Or	der No.	Date	ed		
OM	ST-Flat No-B-302 Mr.K.A.Jayaraj Shekh Q-16/3,Akash vihar,New Project,Airforce Statio		Dispatch D	oc No.	Deli	Delivery Note Date		
Sta	te Name : Telangana, Code : 36		Dispatched	d through	Dos	tination		
			Dispatchet	a tillough	Des	ili lat:011		
Buy	rer (Bill to)		_					
OM	ST-Flat No-B-302 Mr.K.A.Jayaraj Shekh Q-16/3,Akash vihar,New Project,Airforce Statio							
Sta	te Name : Telangana, Code : 36							
SI	Description of		HSN/SAC	Overstitu	Dete		A	
No.	Services		1131V/3AC	Quantity	Rate	per	Amount	
1	REVENUE-From Unit Sa						11,89,333.33	
2	REVENUE-From Unit Sales	995411				5,94,666.67		
	Outp					44,600.00		
	Output						44,600.00	
+		Total					₹ 18,73,200.00	
Amo	ount Chargeable (in words)						E. & O.E	
Ind	ian Rupees Eighteen Lakh Seventy Thr	ee Thous	and Two H	Hundred On	ıly			
	HSN/SAC	Taxable	C	GST	SGST	UTGST	Total	
005		Value	Rate	Amount	Rate	Amour	nt Tax Amount	
995	411 411	11,89,333.3 5,94,666.6		44,600.00	3.75%	44,600	0.00 89,200.00	
		17,84,000.0		44,600.00	070	44,600	0.00 89,200.00	
Tax	Amount (in words) : Indian Rupees Eighty	Nino The	weand Tw		Only			
	, maian raposs Lighty	TAIL THE	asana i w	o Hulluleu	Only			
Con	npany's PAN : AAEFM1459R							
	npany's PAN : AAEFM1459R laration	r						
	declare that this invoice shows the actual pric	e of the			for I	∕lodi Re	alty Mallapur LLP	
goo	ds described and that all particulars are true a	nd						
corr	ect.					Αι	uthorised Signatory	

	" D " II " II "		Invoice No		D	ated		
	odi Realty Mallapur LLP							
	G Road, RAnigunj		SAL/1018			-Jul-21		
	cunderabad STIN/UIN: 36AAEFM1459R1ZP		Delivery No	ote	Mo	ode/Term	is of	Payment
	THE ONE SOMETIME 1409 (12)		Reference	No. & Date.	Ot	Other References		
7 32 11 2	nsignee (Ship to) JST-Flat No-B-302 Mr.K.A.Jayaraj Shekl		Buyer's Or	der No.	Da	ated		
ON	IQ-16/3,Akash vihar,New Project,Airforce Stationate Name : Telangana, Code : 36	on,Gorahur	Dispatch D	De	Delivery Note Date			
			Dispatched through Destination					
CU	yer (Bill to) JST-Flat No-B-302 Mr.K.A.Jayaraj Shekł	nar						
	IQ-16/3,Akash vihar,New Project,Airforce Stationate Name : Telangana, Code : 36	on,Gorahur	8					E. S.
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount
1	REVENUE-From Unit S	ales GST	995411				1	9 83 000 00
1 REVENUE-From Unit Sales GST 2 REVENUE-From Unit Sales Exempt Output CGST Output SGST			,				9,82,000.00 9,91,000.00 74,325.00 74,325.00	
	10	Total					₹3	1,21,650.00
	ount Chargeable (in words)	-						E. & O.E
Ind	lian Rupees Thirty One Lakh Twenty Or		and Six Hu	ndred Fifty	Only			
	HSN/SAC	Taxable		GST		T/UTGST		Total
006	5411	Value	Rate	Amount	Rate	Amour		Tax Amount
	5411	19,82,000.0 9,91,000.0		74,325.00	3.75%	74,325	5.00	1,48,650.00
		29,73,000.0		74,325.00	0 70	74,325	5.00	1,48,650.00
Tax	Amount (in words) : Indian Rupees One L	akh Earty	Eight The		I and the second			1, 10,000.00
	, maian naposo one E	unii i orty	Light Tho	usanu SIX I	nunured	i Filty O	niy	
Cor	mpany's PAN : AAEFM1459R							
Dec	claration	1			£	Mad: D	- 14	NA-11
goo	declare that this invoice shows the actual priceds described and that all particulars are true a rect.	e of the			for			Mallapur LLP
						Αι	thori	sed Signatory

			Invoice No		D	ated			
	odi Realty Mallapur LLP		SAL/1053			31-Jan-22			
	G Road, RAnigunj cunderabad		Delivery No					Payment	
	STIN/UIN: 36AAEFM1459R1ZP		Delivery IV	ote	IVI	oue/Telli	5 01	Payment	
GC	STIN/OIN. SOAAEFW1459R12F		D (N. 0.D.		011 - 5 (
			Reference	No. & Date.	0	Other References			
Co	nsignee (Ship to)		Buyer's Or	der No.	Di	ated			
	ACCOUNT - ACCOUNT OF A COUNTY - SOUTH ACCOUNTY - SOUTH AC		*			500 500			
	JST-Flat No-B-302 Mr.K.A.Jayaraj Shekh		Dispatch D	oc No	D	elivery No	te D	ate	
	IQ-16/3,Akash vihar,New Project,Airforce Stationate Name : Telangana, Code : 36	on,Goranur	_ iopatoir =			clively Note Date			
Old	ate Name . Telangana, Code . 30		Dispatched	1 through	D.	estination			
			Disputorio	a till ough		Sunation			
Rus	yer (Bill to)		-						
	IST-Flat No-B-302 Mr.K.A.Jayaraj Shekh IQ-16/3,Akash vihar,New Project,Airforce Static								
	ate Name : Telangana, Code : 36	on, Goranur							
Ote	ite Name . Telangana, code . 50								
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount	
No.	Services								
1	REVENUE-From Unit S							7,92,666.67	
2	REVENUE-From Unit Sales		995411					3,96,333.33	
		out CGST						29,725.00	
	Outp	out SGST						29,725.00	

		Total					₹1	2,48,450.00	
	ount Chargeable (in words)							E. & O.E	
Ind	lian Rupees Twelve Lakh Forty Eight Th	nousand F	our Hund	red Fifty Or	nly				
	HSN/SAC	Taxable		GST	SGS	T/UTGST		Total	
00-	-144	Value	Rate	Amount	Rate	Amour	nt	Tax Amount	
	5411 5411	7,92,666.6		29,725.00	3.75%	29,725	5.00	59,450.00	
990	Total	3,96,333.3 11,89,000.0		20 725 00	0%	20.70	. 00	F0 450 00	
_				29,725.00		29,725	0.00	59,450.00	
lax	Amount (in words): Indian Rupees Fifty N	line Thous	sand Four	Hundred F	ifty Onl	у			
	W 800 MONTO								
Cor	mpany's PAN : AAEFM1459R								
	claration				for	Modi Re	altv	Mallapur LLP	
We	declare that this invoice shows the actual price	e of the			.01	oui ite	uity	manapur LLP	
COL	ds described and that all particulars are true a	ind							
3311				W		Αι	thor	ised Signatory	

MC Se	odi Realty Mallapur LLP G Road, RAnigunj cunderabad GTIN/UIN: 36AAEFM1459R1ZP		5	nvoice No SAL/1002 Delivery No	22	3	ated 1-Aug-2 0 ode/Term		Payment	
			F	Reference	No. & Date.	0	Other References			
	nsignee (Ship to)	1.1	E	Buyer's Or	der No.	Da	ated			
ON	JST-Flat No-B-302 Mr.K.A.Jayaraj She IQ-16/3,Akash vihar,New Project,Airforce St ate Name : Telangana, Code : 36	ation,Gorahu	ır	Dispatch Doc No.			Delivery Note Date			
	3, cc			Dispatched	through	De	estination	l		
ON	yer (Bill to) IST-Flat No-B-302 Mr.K.A.Jayaraj She IQ-16/3,Akash vihar,New Project,Airforce St ate Name : Telangana, Code : 36	e khar ation,Gorahu	ır							
SI	Description of		TF	ISN/SAC	Quantity	Rate	per		Amount	
1 2				9					3,50,000.00 7,00,000.00 26,250.00 26,250.00	
	ø	Tota	ıl					∌ 1	1,02,500.00	
	ount Chargeable (in words)							()	E. & O.E	
Ind	lian Rupees Eleven Lakh Two Thous			dred Only	/					
	HSN/SAC	Taxabl			GST		T/UTGST		Total	
99		3,50,000 7,00,000	0.00	0% 3.75%	Amount 26,250.00	0% 3.75%	Amour 26,250		Tax Amount 52,500.00	
10.00	Tot				26,250.00		26,250	0.00	52,500.00	
Dec We goo	Amount (in words) Indian Rupees Fifty laration declare that this invoice shows the actual particulars are true ect.	urice of the	usa	nα Five I	Hundred Or				Mallapur LLP	
							Αι	ıthor	ised Signatory	

	/		Invoice No		I D	ated		
	odi Realty Mallapur LLP							
	G Road, RAnigunj		SAL/1000)-Jun-20		D
	cunderabad STIN/UIN: 36AAEFM1459R1ZP		Delivery N	ote	IM	oae/Term	is of	Payment
93	5 1 14/0114. 30/0/EFIVI 1438K 12P		Doforens	No º Data		hor D-f		
			Reference	No. & Date.	0	ther Refe	renc	es
			Buyer's Or	dor No		ated		
	nsignee (Ship to)		buyer's Or	der No.	108	ated		
	JST-B 302 Mr.K.A.Jayaraj Shekhar		Dispatch D	D.	elivery No	.t. [) - t -	
	1Q-16/3,Akash vihar,New Project,Airforce Statio	on,Gorahur	Dispatch	JOC INO.		elivery inc	ne L	ale
Sta	ate Name : Telangana, Code : 36		Dispatched through Destination					
			Dispatchet	a tillough		sunation		
			*					
Bu	yer (Bill to)							
	JST-B 302 Mr.K.A.Jayaraj Shekhar							
	1Q-16/3, Akash vihar, New Project, Airforce Station	on,Gorahur						
Sta	ate Name : Telangana, Code : 36							
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount
No.	Services							
1	REVENUE-From Unit S	alos GST						4 50 000 00
2	REVENUE-From Unit Sales							1,50,000.00
-		out CGST						75,000.00 5,625.00
		out SGST						5,625.00
								3,023.00
\dashv		Total					x /	20 250 00
Am	ount Chargeable (in words)						₹ 4	2,36,250.00
	THE STATE OF THE PROPERTY OF THE STATE OF TH	and Tura	Ulumalan al F	:				E. & O.E
1110	lian Rupees Two Lakh Thirty Six Thous							
	HSN/SAC	Taxable Value	Rate	GST Amount	SGS Rate	T/UTGST		Total
		1,50,000.0	00 3.75%	5,625.00	3.75%	Amour 5,625		Tax Amount 11,250.00
		75,000.0	00 0%	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0%	0,020		1,200.00
	Total	2,25,000.0	00	5,625.00		5,625	5.00	11,250.00
Tax	Amount (in words): Indian Rupees Elever	n Thousan	nd Two Hu	ndred Fifty	Only			•
	•				O my			
	claration	Γ			£.	Madin	-14	M-11
We	declare that this invoice shows the actual price	e of the			101	wodi Re	aity	Mallapur LLP
goo	ids described and that all particulars are true a	ind						
CON	rect.					Αι	ıthor	ised Signatory
								J

Invoice-cum-Bill of Supply Invoice No. Dated Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj SAL/10215 31-Jul-22 Secunderabad Delivery Note Mode/Terms of Payment GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to) Reference No. & Date Other References CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3, Akash vihar, New Project, Airforce Station, Gorahur Buyer's Order No. Dated State Name : Telangana, Code: 36 Buyer (Bill to) Dispatch Doc No. Delivery Note Date CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3, Akash vihar, New Project, Airforce Station, Gorahur Dispatched through Destination State Name : Telangana, Code: 36 SI Particulars HSN/SAC Quantity Rate per Amount No. 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	CGST		SGS	T/UTGST	Total	
005444	Value	Rate	Amount	Rate	Amount	Tax Amount	
995411	1,33,333.33	3.75%	5,000.00	3.75%			
Total	1,33,333.33		5,000.00		5,000.00	10,000.00	

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN

: AAEFM1459R

Authorised Signatory

Tax Invoice

Modi Realty Mallapur LLP (22-23)		Invoice No			Dated			
MG Road, RAnigunj		SAL/1045			11-Jan-23			
Secunderabad		Delivery N	ote			s of Payment		
GSTIN/UIN: 36AAEFM1459R1ZP								
Consignee (Ship to)		Reference	No. & Date.		Other Refe	rences		
CUST-Flat No-B-302 Mr.K.A.Jayaraj Shek	har							
OMQ-16/3, Akash vihar, New Project, Airforce Stat	ion,Gorahur	Buyer's Or	der No.		Dated			
State Name : Telangana, Code : 36								
Buyer (Bill to)		Dispatch D	oc No.		Delivery No	te Date		
CUST-Flat No-B-302 Mr.K.A.Jayaraj Shek	har							
OMQ-16/3, Akash vihar, New Project, Airforce Stat State Name : Telangana, Code: 36	ion,Goranur	Dispatched	through	1	Destination			
. Telangana, Code . 30								
SI Particulars		HSN/SAC	Quantity	Rat	te per	Amount		
No.			*			, unount		
1 REVENUE-Extraspects	c	995411				00 400 00		
	put CGST	300411				30,189.00		
	put SGST					2,717.01		
Less: OIE-Round Off	put 0001					2,717.01		
						(-)0.02		
	1							
8								
*/								
				a 5				
			20					
			0)					
	Total					7.05.00		
Amount Chargeable (in words)	· otai					₹ 35,623.00		
	lundus d T					E. & O.E		
Indian Rupees Thirty Five Thousand Six F								
HSN/SAC	Taxable		SST		ST/UTGST	Total		
995411	Value 30,189.00	Rate	Amount	Rate	Amount	Tax Amount		
Total	30,189.00		2,717.01	9%	2,717.			
			2,717.01	-	2,717.	01 5,434.02		
Tax Amount (in words) : Indian Rupees Five T	housand Fo	our Hundr	ed Thirty F	our ar	nd Two pa	ise Only		
			fo	r Modi	Realty Malla	apur LLP (22-23)		
						,,		
Company's PAN : AAEFM1459R								
T					Aut	horised Signatory		