

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 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.

MRMLLP/42/19-20

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 302 Mrs. C Neeraja & Ms. C Vidya Priya
25-61/38/32, Bank Colony, East Anandbagh,
Malkajgiri, Hyderabad.
State Name : Telangana, Code : 36

SI 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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

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

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/10227	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur 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-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				49,333.33
2	REVENUE-From Unit Sales Exempt					24,666.67
	Output CGST					1,850.00
	Output SGST					1,850.00
Total						₹ 77,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	49,333.33	3.75%	1,850.00	3.75%	1,850.00	3,700.00
	24,666.67	0%		0%		
Total	74,000.00		1,850.00		1,850.00	3,700.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10411	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur 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-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,89,333.33
2	REVENUE-From Unit Sales Exempt	995411				5,94,666.67
	Output CGST					44,600.00
	Output SGST					44,600.00
Total						₹ 18,73,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Seventy Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,89,333.33	3.75%	44,600.00	3.75%	44,600.00	89,200.00
995411	5,94,666.67	0%		0%		
Total	17,84,000.00		44,600.00		44,600.00	89,200.00

Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand Two Hundred 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/10188	31-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur 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-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				19,82,000.00
2	REVENUE-From Unit Sales Exempt	995411				9,91,000.00
	Output CGST					74,325.00
	Output SGST					74,325.00
Total						₹ 31,21,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Lakh Twenty One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	19,82,000.00	3.75%	74,325.00	3.75%	74,325.00	1,48,650.00
995411	9,91,000.00	0%		0%		
Total	29,73,000.00		74,325.00		74,325.00	1,48,650.00

Tax Amount (in words) : **Indian Rupees One Lakh Forty Eight Thousand Six 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10533	31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur 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-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,92,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,96,333.33
	Output CGST					29,725.00
	Output SGST					29,725.00
Total						₹ 12,48,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Forty Eight Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,92,666.67	3.75%	29,725.00	3.75%	29,725.00	59,450.00
995411	3,96,333.33	0%		0%		
Total	11,89,000.00		29,725.00		29,725.00	59,450.00

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Four Hundred Fifty Only**

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10022	Dated 31-Aug-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur 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-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt					3,50,000.00
2	REVENUE-From Unit Sales GST	99				7,00,000.00
	Output CGST					26,250.00
	Output SGST					26,250.00
Total						₹ 11,02,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	3,50,000.00	0%		0%		
	7,00,000.00	3.75%	26,250.00	3.75%	26,250.00	52,500.00
Total	10,50,000.00		26,250.00		26,250.00	52,500.00

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Five Hundred 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10001	30-Jun-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-B 302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-B 302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST					1,50,000.00
2	REVENUE-From Unit Sales Exempt					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		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
	75,000.00	0%		0%		
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**

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/10215	31-Jul-22
Consignee (Ship to) CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur 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)

Indian Rupees Two Lakh Ten Thousand Only

E. & O.E

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10458	11-Jan-23
Consignee (Ship to) CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-302 Mr.K.A.Jayaraj Shekhar OMQ-16/3,Akash vihar,New Project,Airforce Station,Gorahur 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-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				30,189.00 2,717.01 2,717.01 (-)0.02
Total						₹ 35,623.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Six Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	30,189.00	9%	2,717.01	9%	2,717.01	5,434.02
Total	30,189.00		2,717.01		2,717.01	5,434.02

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Thirty Four and Two paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice