

Tax Invoice

Modi Realty Mallapur LLP (22-23)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

Consignee (Ship to)

CUST-Flat No-B-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy

2-17-78/1/402, Road.no.10, East Kalyanpuri,

Survey of India, Uppal, Hyderabad-500039.

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-B-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy

2-17-78/1/402, Road.no.10, East Kalyanpuri,

Survey of India, Uppal, Hyderabad-500039.

State Name : Telangana, Code : 36

Invoice No.

SAL/10247

Dated

9-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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	995411				57,514.00
	Output CGST					5,176.26
	OIE-Round Off					5,176.26
						0.48
Total						₹ 67,867.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Seven Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	57,514.00	9%	5,176.26	9%	5,176.26	10,352.52
Total	57,514.00		5,176.26		5,176.26	10,352.52

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Fifty Two and Fifty Two paise 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

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 304 Mr.Satish Reddy.N & Mrs.Rishita Reddy

2-17-78/1/402, Road.no.10, East Kalyanpuri,
Survey of India, Uppal, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/77/19-20

Delivery Note

Dated

31-Dec-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 304 Mr.Satish Reddy.N & Mrs.Rishita Reddy

2-17-78/1/402, Road.no.10, East Kalyanpuri,
Survey of India, Uppal, Hyderabad
State Name : Telangana, Code : 36

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,47,000.00
	CGST Output @ 2.5%			2.50 %		26,175.00
	SGST Output @ 2.5%			2.50 %		26,175.00

Total

₹ 10,99,350.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Lakh Ninety Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	10,47,000.00	2.50%	26,175.00	2.50%	26,175.00	52,350.00
Total	10,47,000.00		26,175.00		26,175.00	52,350.00

Tax Amount (in words) : **Indian Rupees Fifty Two 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

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10228		Dated 28-Feb-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No-B-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy 2-17-78/1/402, Road.no.10, East Kalyanpuri, Survey of India, Uppal, Hyderabad-500039. State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) CUST-Flat No-B-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy 2-17-78/1/402, Road.no.10, East Kalyanpuri, Survey of India, Uppal, Hyderabad-500039. State Name : Telangana, Code : 36					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				11,06,666.67
2	REVENUE-From Unit Sales Exempt					5,53,333.33
	Output CGST					41,500.00
	Output SGST					41,500.00
Total						₹ 17,43,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Lakh Forty Three Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	11,06,666.67	3.75%	41,500.00	3.75%	41,500.00	83,000.00
	5,53,333.33	0%		0%		
Total	16,60,000.00		41,500.00		41,500.00	83,000.00

Tax Amount (in words) : **Indian Rupees Eighty Three Thousand 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/10635	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy 2-17-78/1/402, Road.no.10, East Kalyanpuri, Survey of India, Uppal, Hyderabad-500039. 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-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy 2-17-78/1/402, Road.no.10, East Kalyanpuri, Survey of India, Uppal, Hyderabad-500039. State Name : Telangana, Code : 36		

SI No.	Description of Services	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 Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,33,333.33	3.75%	5,000.00	3.75%	5,000.00	10,000.00
995411	66,666.67	0%		0%		
Total	2,00,000.00		5,000.00		5,000.00	10,000.00

Tax Amount (in words) : **Indian Rupees Ten Thousand 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/10270	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy 2-17-78/1/402, Road.no.10, East Kalyanpuri, Survey of India, Uppal, Hyderabad-500039. 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-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy 2-17-78/1/402, Road.no.10, East Kalyanpuri, Survey of India, Uppal, Hyderabad-500039. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,32,000.00
2	REVENUE-From Unit Sales Exempt	995411				3,66,000.00
	Output CGST					27,450.00
	Output SGST					27,450.00
Total						₹ 11,52,900.00

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

Indian Rupees Eleven Lakh Fifty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,32,000.00	3.75%	27,450.00	3.75%	27,450.00	54,900.00
995411	3,66,000.00	0%		0%		
Total	10,98,000.00		27,450.00		27,450.00	54,900.00

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

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP

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

B 304 Mr.Satish Reddy.N & Mrs.Rishita Reddy

2-17-78/1/402, Road.no.10, East Kalyanpuri,
Survey of India, Uppal, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/43/19-20

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 304 Mr.Satish Reddy.N & Mrs.Rishita Reddy

2-17-78/1/402, Road.no.10, East Kalyanpuri,
Survey of India, Uppal, 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

Amount Chargeable (in words)

E. & O.E

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.

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10030	31-Oct-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy 2-17-78/1/402, Road.no.10, East Kalyanpuri, Survey of India, Uppal, Hyderabad-500039. 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-304 Mr.Satish Reddy.N & Mrs.Rishita Reddy 2-17-78/1/402, Road.no.10, East Kalyanpuri, Survey of India, Uppal, Hyderabad-500039. State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				10,33,333.33
2	REVENUE-From Unit Sales Exempt					5,16,666.67
	Output CGST					38,750.00
	Output SGST					38,750.00
Total						₹ 16,27,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	10,33,333.33	3.75%	38,750.00	3.75%	38,750.00	77,500.00
	5,16,666.67	0%		0%		
Total	15,50,000.00		38,750.00		38,750.00	77,500.00

Tax Amount (in words) : **Indian Rupees Seventy Seven Thousand Five Hundred Only**

Declaration

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for Modi Realty Mallapur LLP

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