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 305 Mrs. Priyanka Kose & Mr Hemant Likhitkar

Flat.No.305, G-Block, Vista Homes,

Nagarjunanagar Colony, Kushaiguda, Hyderabad

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/78/19-20

Delivery Note

31-Dec-19

Dated

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 305 Mrs. Priyanka Kose & Mr Hemant Likhitkar

Flat. No. 305, G-Block, Vista Homes,

Nagarjunanagar Colony, Kushaiguda, Hyderabad

State Name

: Telangana, Code : 36

SI	Description of HSN	V/SAC	Quantity	Rate	per	Amount
No.	Services		•	*0		
1	Installments @ 5% 2019-20 9954	11				10,19,000.00
	CGST Output @ 2.5%			2.50	) %	25,475.00
	SGST Output @ 2.5%			2.50	) %	25,475.00

Total

₹ 10,69,950.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Lakh Sixty Nine Thousand Nine Hundred Fifty Only

HSN/SAC CGST Taxable SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 995411 10.19.000.00 2.50% 25,475.00 2.50% 25,475.00 50,950.00 Total 10,19,000.00 25,475.00 25,475.00 50,950.00

Tax Amount (in words) : Indian Rupees Fifty Thousand Nine 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

Co CU Fla	odi Realty Mallapur LLP G Road, RAnigunj cunderabad STIN/UIN: 36AAEFM1459R1ZP  nsignee (Ship to) ST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemani t.no.G-305, Vista Homes, Kushaiguda, Hyderaba ate Name : Telangana, Code : 36		Invoice No SAL/1041 Delivery No Reference Buyer's Ord Dispatch D	Dote  No. & Date.  der No.  oc No.	Othe Date	30-Nov-21  Mode/Terms of Payment  Other References  Dated  Delivery Note Date  Destination			
CU: Fla	yer (Bill to) ST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemant t.no.G-305, Vista Homes, Kushaiguda, Hyderaba ate Name : Telangana, Code : 36		Dispatched	i through	Dest	Ination			
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount	
1 2				·				0,66,666.67 5,33,333.33 40,000.00 40,000.00	
		Total					₹ 1	6,80,000.00	
	ount Chargeable (in words)					•		E. & O.E	
1110	lian Rupees Sixteen Lakh Eighty Thous HSN/SAC	Taxable		GST	COOT!	ITOOT	- 1	T-4-1	
		Value	Rate	Amount	SGST/I	Amour		Total Tax Amount	
	5411 5411	10,66,666.6 5,33,333.3		40,000.00	3.75%	40,000	0.00	80,000.00	
	Total			40,000.00	570	40,000	0.00	80,000.00	
Cor Dec We	mpany's PAN : AAEFM1459R  claration declare that this invoice shows the actual price des described and that all particulars are true arect.	e of the	d Only		for M			Mallapur LLP	
						Αι	uthori	sed Signatory	

			Invoice No		De	atod			
	odi Realty Mallapur LLP					Dated			
	B Road, RAnigunj cunderabad		SAL/1063 Delivery N			'-Mar-22			
	cunderapad STIN/UIN: 36AAEFM1459R1ZP		Delivery N	ote	IVIC	ode/Term	s of Payment		
00	71117-0114. 30-7-7-11 W14-331(12)		Reference	No. & Date.	Ot	Other References			
	nsignee (Ship to) ST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemant	th Likhitkar	Buyer's Or	der No.	Da	ated			
Flat	t.no.G-305, Vista Homes, Kushaiguda, Hyderaba te Name : Telangana, Code : 36		Dispatch D	oc No.	De	elivery No	te Date		
			Dispatched	d through	De	estination			
Buy	ver (Bill to)								
Flat	ST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemant .no.G-305, Vista Homes, Kushaiguda, Hyderaba .te Name : Telangana, Code : 36								
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount		
1 2	REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST Output SGST					1,33,333.3 66,666.6 5,000.0 5,000.0			
+		Total					¥ 2 40 000 00		
Amo	ount Chargeable (in words)						₹ <b>2,10,000.0</b> 0		
	ian Rupees Two Lakh Ten Thousand C	nlv					L. & O.E		
	HSN/SAC	Taxable		GST	808	T/UTGST	Total		
	. 10.1007.10	Value	Rate	Amount	Rate	Amoun			
	411 411	1,33,333.3 66,666.6	33 3.75%	5,000.00	3.75% 0%	5,000			
	Total	2,00,000.0		5,000.00	070	5,000	.00 10,000.00		
Tax	Amount (in words): Indian Rupees Ten TI	housand (	Only						
	npany's PAN : AAEFM1459R								
We	laration declare that this invoice shows the actual price described and that all particulars are true a ect.	e of the		a o	for		alty Mallapur LLP		
						Au	thorised Signatory		

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 305 Mrs.Priyanka Kose & Mr Hemant Likhitkar

Flat. No. 305, G-Block, Vista Homes,

Nagarjunanagar Colony, Kushaiguda, Hyderabad

State Name

: Telangana, Code : 36

Invoice No.

MRMLLP/44/19-20

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 305 Mrs. Priyanka Kose & Mr Hemant Likhitkar

Flat. No. 305, G-Block, Vista Homes,

Nagarjunanagar Colony, Kushaiguda, Hyderabad

State Name

: Telangana, Code: 36

SI No.		Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	¥	Installments @ 5% 2019-20 SGST Output @ 2.5% CGST Output @ 2.5%			2.50	%	2,25,000.00 5,625.00 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	CGST		SGST/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		

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

M	odi Realty Mallapur LLP		Invoice No		Dat	Dated			
	G Road, RAnigunj		SAL/1003		100-000	31-Oct-20			
	cunderabad		Delivery No				is of Payment		
GS	STIN/UIN: 36AAEFM1459R1ZP								
			Reference	No. & Date.	Oth	Other References			
Со	nsignee (Ship to)		Buyer's Ord	der No.	Dat	ted			
	ST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Heman	th Likhitkar							
Fla	t.no.G-305, Vista Homes, Kushaiguda, Hyderaba ate Name : Telangana, Code : 36		Dispatch Doc No. Delivery Note Date						
			Dispatched through Destination						
	yer (Bill to)								
CUST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemanth Likhitkar Flat.no.G-305, Vista Homes, Kushaiguda, Hyderabad - 500062. State Name : Telangana, Code : 36							-		
01	Description		LIONIOAO	0 "					
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount		
1	REVENUE-From Unit S	ales GST	99				14 28 000 00		
2	REVENUE-From Unit Sales		33				14,28,000.00 7,14,000.00		
-		out CGST					53,550.00		
	The state of the s	out SGST					53,550.00		
				16					
		Total					₹ 22,49,100.00		
Am	ount Chargeable (in words)						E. & O.E		
Inc	lian Rupees Twenty Two Lakh Forty Ni	ne Thousa	and One H	undred Onl	у				
	HSN/SAC	Taxable		GST	SGST	/UTGST	Total		
99		Value	Rate	Amount	Rate	Amour			
99		14,28,000.0 7,14,000.0		53,550.00	3.75%	53,550	0.00 1,07,100.00		
	Total	21,42,000.0		53,550.00	0%	53,550	00 10710000		
Tax							0.00 1,07,100.00		
	Amount (in words) : Indian Rupees One L	akii Sevei	i inousan	a One Hund	ared Onl	У			
							1		
	claration	١			for!	Modi Da	olbi Malla		
We	declare that this invoice shows the actual pric	e of the			1011	woul Ke	alty Mallapur LLP		
goo	ds described and that all particulars are true a rect.	and							
			N-12			Au	thorised Signatory		

Ma	odi Realty Mallapur LLP		Invoice No	).	D	ated	-	
	G Road, RAnigunj		SAL/1053	34	3	31-Jan-22		
Se	cunderabad		Delivery N	ote	M	lode/Term	ns of	Payment
GS	STIN/UIN: 36AAEFM1459R1ZP							
			Reference	No. & Date.	0	ther Refe	renc	es
Со	nsignee (Ship to)		Buyer's Or	der No.	D	ated		
CU	ST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemant	h Likhitkar						
	t.no.G-305, Vista Homes, Kushaiguda, Hyderabadate Name : Telangana, Code : 36	d - 500062.	Dispatch D			elivery No		ate
			Dispatched	d through	D	estination	1	
Bu	yer (Bill to)							
93	ST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemant	h Likhitkar						
Fla	t.no.G-305, Vista Homes, Kushaiguda, Hyderabao ate Name : Telangana, Code : 36	d - 500062.						
	· · · · · · · · · · · · · · · · · · ·							
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount
1	REVENUE-From Unit S	ales GST	995411					7,18,666.67
2	REVENUE-From Unit Sales							3,59,333.33
		ut CGST						26,950.00
	Outp	ut SGST						26,950.00
								62
-		Total						
Δm	ount Chargeable (in words)	Total					₹1	1,31,900.00
								E. & O.E
IIIC	lian Rupees Eleven Lakh Thirty One The							
	HSN/SAC	Taxable Value	Rate	GST		T/UTGST		Total
995	5411	7,18,666.6		Amount 26,950.00	Rate 3.75%	Amour 26,950		Tax Amount 53,900.00
995	5411	3,59,333.3		20,000.00	0%	20,330	0.00	55,900.00
-	Total	10,78,000.0	00	26,950.00		26,950	0.00	53,900.00
Tax	Amount (in words): Indian Rupees Fifty T	hree Tho	usand Nine	e Hundred	Only			
	•				·y			
								-
^								
	mpany's PAN : AAEFM1459R							
	declare that this invoice shows the natural visit				for	Modi Re	altv	Mallapur LLP
goo	declare that this invoice shows the actual price ds described and that all particulars are true at	e of the					.,	
corr	rect.	iiu					м.	
						Au	ithori	sed Signatory

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 305 Mrs.Priyanka Kose & Mr Hemant Likhitkar

Flat No. 305, G-Block, Vista Homes,

Nagarjunanagar Colony, Kushaiguda, Hyderabad

State Name

: Telangana, Code : 36

Invoice No

MRMLLP/126/19-20

Delivery Note

31-Mar-20

Dated

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 305 Mrs.Priyanka Kose & Mr Hemant Likhitkar

Flat.No.305, G-Block, Vista Homes,

Nagarjunanagar Colony, Kushaiguda, Hyderabad

State Name

: Telangana, Code: 36

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1	Installments @ 5% 2019-20	995411				5,35,000.00
	CGST Output @ 2.5%	ó		2.50	%	13,375.00
	SGST Output @ 2.5%	ó		2.50	%	13,375.00

Total

₹ 5,61,750.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Sixty One Thousand Seven Hundred Fifty Only

	HSN/SAC		Taxable	CGST		SGST/UTGST		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
995411			5,35,000.00	2.50%	13,375.00	2.50%	13,375.00	26,750.00	
		Total	5,35,000.00		13,375.00		13,375.00	26,750.00	

Tax Amount (in words): Indian Rupees Twenty Six Thousand Seven 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

Modi Realty Mallapur LLP (22-23)		1	nvoice No	1	Dated			
	G Road, RAnigunj	1	SAL/1019	13	1:	23-Ju	1-22	
Se	cunderabad STIN/UIN: 36AAEFM1459R1ZP	2.7	Delivery Note			Mode/Terms of Payment		
CU	nsignee (Ship to) ST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemanth Likhitk	ar	Reference No. & Date.			Other References		
Sta	t.no.G-305, Vista Homes, Kushaiguda, Hyderabad - 50006 ate Name : Telangana, Code : 36	52. E	Buyer's Or	der No.	1	Dated		
CU	yer (Bill to) ST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemanth Likhitk	ar	Dispatch D	oc No.		Delive	ry Note	Date
Sta	t.no.G-305, Vista Homes, Kushaiguda, Hyderabad - 50000 ate Name : Telangana, Code : 36	52.	Dispatched	through		Destin	ation	1
SI No.	Particulars	F	HSN/SAC	Quantity	Rat	te	per	Amount
1	REVENUE-Extraspects Output CGS Output SGS OIE-Round Off	ST	95411					63,476.00 5,712.84 5,712.84 0.32
				e.				28 27 28 28 28 28 28 28 28 28 28 28 28 28 28
	То	tal					ą	74,902.00
	ount Chargeable (in words)		J.T					E. & O.E
1110	lian Rupees Seventy Four Thousand Nine Hun HSN/SAC Taxa				00	OT/LI	COT	T. T.
HSN/SAC Taxable Value			Rate	GST Amount	Rate	ST/U7	mount	Total Tax Amount
995		76.00		5,712.84	9%		5,712.8	
		76.00		5,712.84	370	_	5,712.8	
Тах	Amount (in words) : Indian Rupees Eleven Thous Only				nty Fiv			
	•			fo	or Modi	Realt	y Malla <sub>l</sub>	our LLP (22-23)
Coi	mpany's PAN : AAEFM1459R			3			Auth	orised Signatory