

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 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

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 305 Mrs.Priyanka Kose & Mr Hemant Likhitkar

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

Nagarjunanagar Colony, Kushaiguda, Hyderabad

State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Sixty Nine Thousand Nine Hundred Fifty Only

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

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/10412		Dated 30-Nov-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship 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		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (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						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				10,66,666.67
2	REVENUE-From Unit Sales Exempt	995411				5,33,333.33
	Output CGST					40,000.00
	Output SGST					40,000.00
Total						₹ 16,80,000.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Sixteen Lakh Eighty Thousand Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		10,66,666.67	3.75%	40,000.00	3.75%	40,000.00
995411		5,33,333.33	0%		0%	
Total		16,00,000.00		40,000.00		40,000.00
						80,000.00
Tax Amount (in words) : Indian Rupees Eighty 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

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/10636	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemanth Likhithkar Flat.no.G-305, Vista Homes, Kushaiguda, Hyderabad - 500062. 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-305 Mrs.Priyanka Kose & Mr.Hemanth Likhithkar Flat.no.G-305, Vista Homes, Kushaiguda, Hyderabad - 500062. State Name : Telangana, Code : 36		

Sl 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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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 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	995411				2,25,000.00
	SGST Output @ 2.5%			2.50	%	5,625.00
	CGST Output @ 2.5%					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/10031	31-Oct-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemanth Likhithkar Flat.no.G-305, Vista Homes, Kushaiguda, Hyderabad - 500062. 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-305 Mrs.Priyanka Kose & Mr.Hemanth Likhithkar Flat.no.G-305, Vista Homes, Kushaiguda, Hyderabad - 500062. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				14,28,000.00
2	REVENUE-From Unit Sales Exempt					7,14,000.00
	Output CGST					53,550.00
	Output SGST					53,550.00
Total						₹ 22,49,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Lakh Forty Nine Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	14,28,000.00	3.75%	53,550.00	3.75%	53,550.00	1,07,100.00
	7,14,000.00	0%		0%		
Total	21,42,000.00		53,550.00		53,550.00	1,07,100.00

Tax Amount (in words) : **Indian Rupees One Lakh Seven Thousand One 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No.		Dated		
		SAL/10534		31-Jan-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat No-B-305 Mrs.Priyanka Kose & Mr.Hemanth Likhithkar Flat.no.G-305, Vista Homes, Kushaiguda, Hyderabad - 500062. 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-305 Mrs.Priyanka Kose & Mr.Hemanth Likhithkar Flat.no.G-305, Vista Homes, Kushaiguda, Hyderabad - 500062. State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,18,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,59,333.33
	Output CGST					26,950.00
	Output SGST					26,950.00
Total						₹ 11,31,900.00
Amount Chargeable (in words) E. & O.E Indian Rupees Eleven Lakh Thirty One Thousand Nine Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		7,18,666.67	3.75%	26,950.00	3.75%	26,950.00
995411		3,59,333.33	0%		0%	
Total		10,78,000.00		26,950.00		53,900.00
Tax Amount (in words) : Indian Rupees Fifty Three Thousand Nine 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			

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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/UTIN: 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

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 305 Mrs.Priyanka Kose & Mr Hemant Likhitkar

Flat.No.305, G-Block, Vista Homes,
Nagarjunanagar Colony, Kushaiguda, Hyderabad
State Name : Telangana, Code : 36

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

Total

₹ 5,61,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Sixty One Thousand Seven Hundred Fifty Only

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

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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10193	23-Jul-22
Consignee (Ship 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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (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	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 OIE-Round Off	995411				63,476.00 5,712.84 5,712.84 0.32
	Total					₹ 74,902.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Four Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	63,476.00	9%	5,712.84	9%	5,712.84	11,425.68
Total	63,476.00		5,712.84		5,712.84	11,425.68

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Twenty Five and Sixty Eight paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice