

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10177	31-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 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-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt	99				4,95,666.67
2	REVENUE-From Unit Sales GST					9,91,333.33
	Output CGST					37,175.00
	Output SGST					37,175.00
Total						₹ 15,61,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Sixty One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	4,95,666.67	0%		0%		
	9,91,333.33	3.75%	37,175.00	3.75%	37,175.00	74,350.00
Total	14,87,000.00		37,175.00		37,175.00	74,350.00

Tax Amount (in words) : **Indian Rupees Seventy Four 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.		Dated		
		SAL/10637		27-Mar-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat No-B-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 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-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 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	
			Rate	Amount	Rate	Amount
995411		1,33,333.33	3.75%	5,000.00	3.75%	5,000.00
995411		66,666.67	0%		0%	
Total		2,00,000.00		5,000.00		5,000.00
Tax Amount (in words) : Indian Rupees Ten Thousand Only						
Company's PAN : AAEFM1459R						
Declaration		for Modi Realty Mallapur LLP				
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/10271		Dated 30-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) CUST-Flat No-B-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) CUST-Flat No-B-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				6,61,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,30,666.67
	Output CGST					24,800.00
	Output SGST					24,800.00
Total						₹ 10,41,600.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Ten Lakh Forty One Thousand Six Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		6,61,333.33	3.75%	24,800.00	3.75%	24,800.00
995411		3,30,666.67	0%		0%	
Total		9,92,000.00		24,800.00		24,800.00
						49,600.00
Tax Amount (in words) : Indian Rupees Forty Nine Thousand Six 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

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 308 Mr. Valiveti Purushottam & Mrs. Sundari Valiveti

Flat.no.A-24, Pride Residency, Near Sharma Vihar,
Khamtarai Road, Lingiyadih, Bilaspur,
State Name : Chhattisgarh, Code : 22

Invoice No.

MRMLLP/61/19-20

Delivery Note

Dated

30-Nov-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 308 Mr. Valiveti Purushottam & Mrs. Sundari Valiveti

Flat.no.A-24, Pride Residency, Near Sharma Vihar,
Khamtarai Road, Lingiyadih, Bilaspur,
State Name : Chhattisgarh, Code : 22

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				11,75,000.00
	CGST Output @ 2.5%			2.50 %		29,375.00
	SGST Output @ 2.5%			2.50 %		29,375.00

Total

₹ 12,33,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Thirty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	11,75,000.00	2.50%	29,375.00	2.50%	29,375.00	58,750.00
Total	11,75,000.00		29,375.00		29,375.00	58,750.00

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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10032	Dated 31-Oct-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 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-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				13,22,000.00
2	REVENUE-From Unit Sales Exempt					6,61,000.00
	Output CGST					49,575.00
	Output SGST					49,575.00
Total						₹ 20,82,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Eighty Two Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	13,22,000.00	3.75%	49,575.00	3.75%	49,575.00	99,150.00
	6,61,000.00	0%		0%		
Total	19,83,000.00		49,575.00		49,575.00	99,150.00

Tax Amount (in words) : **Indian Rupees Ninety Nine Thousand One 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

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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)

Invoice No.
MRMLLP/125/19-20
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

B 308 Mr. Valiveti Purushottam & Mrs. Sundari Valiveti

Flat.no.A-24, Pride Residency, Near Sharma Vihar,
Khamtarai Road, Lingiyadih, Bilaspur,
State Name : Chhattisgarh, Code : 22

Buyer (Bill to)

B 308 Mr. Valiveti Purushottam & Mrs. Sundari Valiveti

Flat.no.A-24, Pride Residency, Near Sharma Vihar,
Khamtarai Road, Lingiyadih, Bilaspur,
State Name : Chhattisgarh, Code : 22

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				4,96,000.00
	CGST Output @ 2.5%			2.50 %		12,400.00
	SGST Output @ 2.5%			2.50 %		12,400.00

Total

₹ 5,20,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Twenty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	4,96,000.00	2.50%	12,400.00	2.50%	12,400.00	24,800.00
Total	4,96,000.00		12,400.00		12,400.00	24,800.00

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Eight 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

Tax Invoice

Modi Realty Mallapur LLP (23-24) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Consignee (Ship to) CUST-Flat No-B-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-B-308 Mr.Valiveti Purushottam & Mrs.Sundari Valiveti Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10182	20-Sep-23
	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 Output CGST Output SGST OIE-Round Off	995411				49,081.00 4,417.29 4,417.29 0.42
Total						₹ 57,916.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	49,081.00	9%	4,417.29	9%	4,417.29	8,834.58
Total	49,081.00		4,417.29		4,417.29	8,834.58

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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