Invoice-cum-Bill of Supply Invoice No. Dated Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj SAL/10326 8-Sep-22 Secunderabad **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to) Reference No. & Date. Other References CUST-Flat No-B-402 Mrs.Neelofer Sultana Flat No.501, Mayflower Grand, Mallapur, Hyderabad-76 Buyer's Order No. Dated State Name : Telangana, Code : 36 Buyer (Bill to) Dispatch Doc No. **Delivery Note Date** CUST-Flat No-B-402 Mrs. Neelofer Sultana Flat No.501, Mayflower Grand, Mallapur, Hyderabad-76 Dispatched through Destination : Telangana, Code: 36 SI Particulars HSN/SAC Quantity Rate per Amount No. 1 **REVENUE-From Unit Sales GST** 995411 3,58,666.67 2 **REVENUE-From Unit Sales Exempt** 995411 1,79,333.33 **Output CGST** 13,450.00 **Output SGST** 13,450.00 Total ₹ 5,64,900.00 Amount Chargeable (in words) E. & O.E Indian Rupees Five Lakh Sixty Four Thousand Nine Hundred Only

		ununuu	Citiy			
HSN/SAC	Taxable		CGST	SGS	T/UTGST	Total
005444	Value	Rate	Amount	Rate	Amount	Tax Amount
995411	3,58,666.67	3.75%	13,450.00	3.75%	13,450,00	26,900.00
Total	3,58,666.67		13,450.00		13,450.00	26,900.00

Tax Amount (in words): Indian Rupees Twenty Six Thousand Nine Hundred Only

for Modi Realty Mallapur LLP (22-23)

Company's PAN

: AAEFM1459R

Authorised 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 402 Mrs. Neelofer Sultana

Flat no.501, Mayflowr Grand, Mallapur,

Hyderabad

State Name

: Telangana, Code: 36

Invoice No.

MRMLLP/79/19-20

31-Dec-19

Dated

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

Buyer (Bill to)

B 402 Mrs. Neelofer Sultana

Flat no.501, Mayflowr Grand, Mallapur,

Hyderabad

State Name

: Telangana, Code: 36

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1	Installments @ 5% 2019-20	995411				10,25,000.00
	CGST Output @ 2.5%	6		2.50	%	25,625.00
	SGST Output @ 2.5%	6		2.50	%	25,625.00

Total

Amount Chargeable (in words)

₹ 10,76,250.00

E. & O.E

Indian Rupees Ten Lakh Seventy Six Thousand Two Hundred Fifty Only

	HSN/SAC		CGST		SGST/UTGST		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
995411		10,25,000.00	2.50%	25,625.00	2.50%	25,625.00	51,250.00
	Tota	1 10,25,000.00		25,625.00		25,625.00	51,250.00

Tax Amount (in words): Indian Rupees Fifty One 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.

Authorised Signatory

This is a Computer Generated Invoice

M	odi Realty Mallapur LLP		Invoice No		D	ated			
	G Road, RAnigunj		SAL/1029	96	3	1-Mar-21			
Se	ecunderabad		Delivery N	ote		Mode/Terms of Payment			
GS	STIN/UIN: 36AAEFM1459R1ZP								
			Reference No. & Date.			Other References			
	nsignee (Ship to) JST-Flat No-B-402 Mrs.Neelofer Sultana		Buyer's Or	der No.	Da	ated			
Fla	at No.501, Mayflower Grand, Mallapur, Hyd ate Name : Telangana, Code : 36		Dispatch Doc No.			elivery No	te D	ate	
	ite Hame . Telangana, code : 50		Dispatched	d through	De	estination	p	83	
				Ţ					
Bu	yer (Bill to)		-						
	JST-Flat No-B-402 Mrs.Neelofer Sultana								
	at No.501, Mayflower Grand, Mallapur, Hyd								
	ate Name : Telangana, Code : 36								
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount	
No.	Services								
1	REVENUE-From Unit S	ales GST	99				1	0,76,666.67	
2	REVENUE-From Unit Sales							5,38,333.33	
		out CGST						40,375.00	
	Outp	out SGST						40,375.00	
		Total				_	∌ 1	6,95,750.00	
Am	nount Chargeable (in words)				-		()	E. & O.E	
	dian Rupees Sixteen Lakh Ninety Five T	housand	Seven Hui	ndred Fifty	Only			2. 0.0.2	
	HSN/SAC	Taxable		GST		T/UTGST	. 1	Total	
		Value	Rate	Amount	Rate	Amour	nt	Tax Amount	
99		10,76,666.6 5,38,333.3	1 1	40,375.00	3.75%	40,375	5.00	80,750.00	
	Total	16,15,000.		40,375.00	0%	40,375	5.00	80,750.00	
Tay	Amount (in words): Indian Rupees Eighty				n. Only	,		50,750.00	
l u	mulan Rupees Eighty	riiousaii	iu Seveli F	iunarea Fin	ly Only				
	claration				for	r Modi Re	alty	Mallapur LLP	
	e declare that this invoice shows the actual price						,		
	ods described and that all particulars are true a rect.	and							
001						Αι	uthor	ised 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 402 Mrs. Neelofer Sultana

Flat no.501, Mayflowr Grand, Mallapur,

Hyderabad

State Name

: Telangana, Code: 36

Invoice No.

MRMLLP/62/19-20

Delivery Note

30-Nov-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 402 Mrs. Neelofer Sultana

Flat no.501, Mayflowr Grand, Mallapur,

Hyderabad

State Name

: Telangana, Code: 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019					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

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

	HSN/SAC		Taxable	C	CGST	SGS	T/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	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.

Authorised Signatory

This is a Computer Generated Invoice

	di Realty Mallapur LLP (24-25)		Invoice No.	•	Da	ted	
	-187/3&4, IInd Floor, Soham Mansion		SAL/1001		31	-May-2	5
	G Road, Secunderabad		Delivery No	ote	Mo	de/Term	s of Payment
372777	TIN/UIN: 36AAEFM1459R1ZP						
	te Name : Telangana, Code : 36		Reference No. & Date. Other Referen			rences	
	Mail: info@modiproperties.com nsignee (Ship to)						
Control of			Buyer's Ord	der No.	Da	ted	2
300000000000000000000000000000000000000	ST-Flat No-B-402 Mrs. Neelofer Sultana	3					
	llapur Hyderabad te Name : Telangana, Code : 36		Dispatch D	oc No.	De	livery No	ote Date
5 - 5 - 6	te Name : Telangana, Code : 36 rer (Bill to)						
1.00	(4)		Dispatched	l through	De	stination	
	ST-Flat No-B-402 Mrs. Neelofer Sultana llapur Hyderabad	1					
	te Name : Telangana, Code : 36						
SI	Particulars		HSN/SAC	Quantity	Rate	ner	Amount
No.	1 artiodiais		HONOAC	Quartity	Nate	per	Amount
						_	
1	INCOME-Car Parking Charges		996743				1,00,000.00
		ut CGST					9,000.00
	Outp	out SGST					9,000.00
		12					
54							
				180			
							-
		Total					₹ 1,18,000.00
Am	ount Chargeable (in words)					1	E. & O.E
	ian Rupees One Lakh Eighteen Thousa	and Only					L. & O.L
-	HSN/SAC	Taxable		GST	0007	F/LITOOT	T
	TIOWOAG	Value	Rate	Amount	Rate	T/UTGST Amour	The second secon
996	743	1,00,000.0		9,000.00	9%	9,000	
	Total	1,00,000.0		9,000.00	0 70	9,000	
Tax	Amount (in words) : Indian Rupees Eighte			,		3,000	.0,000.00
	mulan Rupees Eighte	en inous	and Only	,	M- " -	14	
				t	or Wodi R	ealty Ma	llapur LLP (24-25)
0							
Cor	npany's PAN : AAEFM1459R					Δι	uthorised Signatory
						A	unionised Signatory

		1					
Modi Realty Mallapur LLP		Invoice No		100	ated		
MG Road, RAnigunj		SAL/1063			27-Mar-22		
Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Delivery N	ote	M	Mode/Terms of Payment		
GSTIN/OIN. SOAAEFW1459R12P		Reference No. & Date.			ther Refe		
		Reference	No. & Date.	0	ner Kere	rences	
(0)		Buyer's Or	der No	D:	ated		
Consignee (Ship to)		Buyer o or	del IVO.		ateu		
CUST-Flat No-B-402 Mrs.Neelofer Sultana Flat No.501, Mayflower Grand, Mallapur, Hyd		Dispatch D	oc No.	De	elivery No	ote Date	
State Name : Telangana, Code : 36	lerabau-70						
The real state of the state of		Dispatched	d through	De	estination		
Buyer (Bill to)		-					
CUST-Flat No-B-402 Mrs.Neelofer Sultana	ľ						
Flat No.501, Mayflower Grand, Mallapur, Hyd							
State Name : Telangana, Code : 36							
SI Description of		HSN/SAC	Quantity	Rate	per	Amount	
No. Services							
1 REVENUE-From Unit S	ales GST	995411				1,33,333.33	
2 REVENUE-From Unit Sale		995411				66,666.67	
	out CGST					5,000.00	
Out	out SGST					5,000.00	
			6				
	Total				-	₹ 2,10,000.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees Two Lakh Ten Thousand C	Only					2. 5 0.2	
HSN/SAC	Taxable	С	GST	SGS	T/UTGST	Total	
00 - 300 (hord) (100 (hord) (1	Value	Rate	Amount	Rate	Amour		
995411 995411	1,33,333.		5,000.00	3.75%	5,000	0.00 10,000.00	
Total	66,666.0 2,00,000.0		5,000.00	0%	5,000	0.00 10,000.00	
			3,000.00		3,000	7.00 10,000.00	
Tax Amount (in words) : Indian Rupees Ten T	nousand	Only					
27							
Company's PAN : AAEFM1459R							
Declaration				for	Modi Re	alty Mallapur LLP	
We declare that this invoice shows the actual price	ce of the			.01		y manapai EEI	
goods described and that all particulars are true a	and						
correct.						uthorised Signatory	

M	odi Realty Mallapur LLP		Invoice No		D	ated		
	G Road, RAnigunj		SAL/1027		1000	0-Sep-21		
	cunderabad		Delivery Note			Mode/Terms of Payment		
	STIN/UIN: 36AAEFM1459R1ZP		,			.,		
			Reference	No. & Date.	0	ther Refe	renc	es
	nsignee (Ship to) JST-Flat No-B-402 Mrs.Neelofer Sultana		Buyer's Order No. Dated					
Fla	at No.501, Mayflower Grand, Mallapur, Hyd ate Name : Telangana, Code : 36		Dispatch D	oc No.	elivery No	te D	ate	
			Dispatched	d through	D	estination		
Bu	yer (Bill to)		1					
Fla	JST-Flat No-B-402 Mrs.Neelofer Sultana at No.501, Mayflower Grand, Mallapur, Hyd ate Name : Telangana, Code : 36							
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount
			00=111					
1 2	REVENUE From Unit Solve	경기장 동안하는 경기를 하더라니!						7,18,000.00
_	REVENUE-From Unit Sales	out CGST	995411					3,59,000.00
		out SGST						26,925.00 26,925.00
								20,323.00
								=
		Total					₹1	1,30,850.00
Am	ount Chargeable (in words)							E. & O.E
Inc	lian Rupees Eleven Lakh Thirty Thousa	nd Eight	Hundred F	ifty Only				
	HSN/SAC	Taxable	С	GST	SGS	T/UTGST		Total
001	-444	Value	Rate	Amount	Rate	Amour		Tax Amount
	5411 5411	7,18,000.0 3,59,000.0		26,925.00	3.75% 0%	26,925	5.00	53,850.00
				26,925.00	0 70	26,925	5.00	53,850.00
Tax	Amount (in words): Indian Rupees Fifty T				Eift. O		-	23,000.00
	maian Kapees i nty i	mee mo	usanu Ligi	it Hundred	Filty O	my		
Cor	mpany's PAN : AAEFM1459R							
We	claration declare that this invoice shows the actual price	e of the			fo	r Modi Re	alty	Mallapur LLP
cor	ods described and that all particulars are true a rect.	ind				AND THE RESERVE OF THE PERSON		01 (2) N23100 A
-51						Αι	ıthori	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 402 Mrs. Neelofer Sultana

Flat no.501, Mayflowr Grand, Mallapur,

Hyderabad

State Name

: Telangana, Code: 36

Invoice No.

MRMLLP/127/19-20

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 402 Mrs. Neelofer Sultana

Flat no.501, Mayflowr Grand, Mallapur,

Hyderabad

State Name

: Telangana, Code: 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				5,38,000.00
	CGST Output @ 2.5%			2.50	%	13,450.00
	SGST Output @ 2.5%			2.50	%	13,450.00

Total

₹ 5,64,900.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Sixty Four Thousand Nine Hundred Only

	HSN/SAC		Taxable		CGST		T/UTGST	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
995411			5,38,000.00	2.50%	13,450.00	2.50%	13,450.00	26,900.00
		Total	5,38,000.00		13,450.00		13,450.00	26,900.00

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

M	odi Realty Mallapur LLP		Invoice No).	D	ated		
	G Road, RAnigunj		SAL/100	54	3	0-Nov-20	0	
Se	ecunderabad		Delivery N				ns of Payment	
GS	STIN/UIN: 36AAEFM1459R1ZP							
			Reference No. & Date.			Other References		
	nsignee (Ship to) JST-Flat No-B-402 Mrs.Neelofer Sultana		Buyer's Or	der No.	D	ated		
Fla	at No.501, Mayflower Grand, Mallapur, Hyd ate Name : Telangana, Code : 36		Dispatch Doc No. Delivery Note Date					
Ole	ate Name . Telangana, Code : 50		Dispatche	d through	D	estination		
	yer (Bill to)							
	JST-Flat No-B-402 Mrs.Neelofer Sultana							
	at No.501, Mayflower Grand, Mallapur, Hyd ate Name : Telangana, Code : 36	erabad-/6						
	ite Name . Telangana, Code . 50							
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount	
No.	Services		11011/0/10	Quantity	rvate	per	Amount	
1	REVENUE-From Unit S	ales GST	99				14,35,333.33	
2	REVENUE-From Unit Sale						7,17,666.67	
		out CGST					53,825.00	
	Out	out SGST					53,825.00	
							2	
		T-4-1						
Λ	and Observable (in made)	Total					₹ 22,60,650.00	
	count Chargeable (in words)						E. & O.E	
inc	dian Rupees Twenty Two Lakh Sixty Th							
	HSN/SAC	Taxable Value	Rate	GST Amount	SGS Rate	T/UTGST		
99	-	14,35,333.3		53,825.00	3.75%	Amour 53,825		
		7,17,666.6		,	0%	,	1,01,000.00	
	Total	21,53,000.	00	53,825.00		53,825	5.00 1,07,650.00	
Tax	(Amount (in words): Indian Rupees One L	akh Seve	n Thousan	d Six Hund	red Fift	y Only		
D-	plaration	i						
	claration declare that this invoice shows the actual price	e of the			fo	r Modi Re	alty Mallapur LLP	
god	ods described and that all particulars are true a	and						
	rect.	0x505304				Au	uthorised Signatory	