

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 403 Mrs. Jyoti Jain & Mr. Gautam Jain

Flat.No.406, E- Block, Mayflower Grande,
Mallapur, Hyderabad.
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/89/19-20

Delivery Note

Dated

31-Jan-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 403 Mrs. Jyoti Jain & Mr. Gautam Jain

Flat.No.406, E- Block, Mayflower Grande,
Mallapur, Hyderabad.
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,38,000.00
	CGST Output @ 2.5%			2.50 %		25,950.00
	SGST Output @ 2.5%			2.50 %		25,950.00

Total

₹ 10,89,900.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Ten Lakh Eighty Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995411	10,38,000.00	2.50%	25,950.00	2.50%	25,950.00	51,900.00	
	Total		10,38,000.00		25,950.00	25,950.00	51,900.00

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

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

B 403 Mrs. Jyoti Jain & Mr. Gautam Jain

Flat.No.406, E- Block, Mayflower Grande,
Mallapur, Hyderabad.
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/80/19-20

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 403 Mrs. Jyoti Jain & Mr. Gautam Jain

Flat.No.406, E- Block, Mayflower Grande,
Mallapur, 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	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**

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/10297	31-Mar-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-B-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				10,91,333.33
2	REVENUE-From Unit Sales Exempt					5,45,666.67
	Output CGST					40,925.00
	Output SGST					40,925.00
Total						₹ 17,18,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Eighteen Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	10,91,333.33	3.75%	40,925.00	3.75%	40,925.00	81,850.00
	5,45,666.67	0%		0%		
Total	16,37,000.00		40,925.00		40,925.00	81,850.00

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Eight 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/10033	31-Oct-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-B-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				14,55,333.33
2	REVENUE-From Unit Sales Exempt					7,27,666.67
	Output CGST					54,575.00
	Output SGST					54,575.00
Total						₹ 22,92,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Lakh Ninety Two Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	14,55,333.33	3.75%	54,575.00	3.75%	54,575.00	1,09,150.00
	7,27,666.67	0%		0%		
Total	21,83,000.00		54,575.00		54,575.00	1,09,150.00

Tax Amount (in words) : **Indian Rupees One Lakh 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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10535	Dated 31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. 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-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,27,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,63,666.67
	Output CGST					27,275.00
	Output SGST					27,275.00
Total						₹ 11,45,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Forty Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,27,333.33	3.75%	27,275.00	3.75%	27,275.00	54,550.00
995411	3,63,666.67	0%		0%		
Total	10,91,000.00		27,275.00		27,275.00	54,550.00

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Five Hundred Fifty 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10216	31-Jul-22
Consignee (Ship to) CUST-Flat No-B-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. 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-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
		Rate	Amount	Rate	Amount	Tax Amount
995411	1,33,333.33	3.75%	5,000.00	3.75%	5,000.00	10,000.00
Total	1,33,333.33		5,000.00		5,000.00	10,000.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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 403 Mrs. Jyoti Jain & Mr. Gautam Jain

Flat.No.406, E- Block, Mayflower Grande,

Mallapur, Hyderabad.

State Name : Telangana, Code : 36

Invoice No.

MRMLLP/123/19-20

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 403 Mrs. Jyoti Jain & Mr. Gautam Jain

Flat.No.406, E- Block, Mayflower Grande,

Mallapur, Hyderabad.

State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				5,46,000.00
	CGST Output @ 2.5%			2.50 %		13,650.00
	SGST Output @ 2.5%			2.50 %		13,650.00

Total

₹ 5,73,300.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Seventy Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	5,46,000.00	2.50%	13,650.00	2.50%	13,650.00	27,300.00
Total	5,46,000.00		13,650.00		13,650.00	27,300.00

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

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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10529	Dated 28-Feb-23
Consignee (Ship to) CUST-Flat No-B-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-B-403 Mrs.Jyoti Jain & Mr.Gautam Jain E-406, Mayflower Grand, Mallapur, Hyderabad-500076. State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				16,835.00 1,515.15 1,515.15 (-)0.30
Total						₹ 19,865.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	16,835.00	9%	1,515.15	9%	1,515.15	3,030.30
Total	16,835.00		1,515.15		1,515.15	3,030.30

 Tax Amount (in words) : **Indian Rupees Three Thousand Thirty and Thirty paise Only**

for Modi Realty Mallapur LLP (22-23)

 Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice