

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10298	31-Mar-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. State Name : Telangana, Code : 36	Dispatched through	Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				10,73,333.33
2	REVENUE-From Unit Sales Exempt					5,36,666.67
	Output CGST					40,250.00
	Output SGST					40,250.00
Total						₹ 16,90,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Ninety Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	10,73,333.33	3.75%	40,250.00	3.75%	40,250.00	80,500.00
	5,36,666.67	0%		0%		
Total	16,10,000.00		40,250.00		40,250.00	80,500.00

Tax Amount (in words) : **Indian Rupees Eighty Thousand Five 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

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10639		Dated 27-Mar-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. 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-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. 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		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

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/10273	Dated 30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. 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-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,15,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,57,666.67
	Output CGST					26,825.00
	Output SGST					26,825.00
	Total					₹ 11,26,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Twenty Six Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
		Rate	Amount	Tax Amount
995411	7,15,333.33	3.75%	26,825.00	3.75%
995411	3,57,666.67	0%	26,825.00	0%
Total	10,73,000.00		26,825.00	26,825.00
			26,825.00	53,650.00

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Six 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

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 405 Mr.I Shiv Kumar

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/81/19-20

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 405 Mr.I Shiv Kumar

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, Hyderabad
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,22,000.00
	CGST Output @ 2.5%			2.50 %		25,550.00
	SGST Output @ 2.5%			2.50 %		25,550.00

Total

₹ 10,73,100.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Ten Lakh Seventy Three Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	10,22,000.00	2.50%	25,550.00	2.50%	25,550.00	51,100.00
Total	10,22,000.00		25,550.00		25,550.00	51,100.00

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

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 405 Mr.I Shiv Kumar

State Name : Andhra Pradesh, Code : 37

Invoice No.

MRMLLP/63/19-20

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

30-Nov-19

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

B 405 Mr.I Shiv Kumar

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	CGST 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. SAL/10034		Dated 31-Oct-20		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				14,31,333.33
2	REVENUE-From Unit Sales Exempt					7,15,666.67
	Output CGST					53,675.00
	Output SGST					53,675.00
Total						₹ 22,54,350.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Two Lakh Fifty Four Thousand Three Hundred Fifty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
99		14,31,333.33	3.75%	53,675.00	3.75%	53,675.00
		7,15,666.67	0%		0%	
Total		21,47,000.00		53,675.00		53,675.00
						1,07,350.00
Tax Amount (in words) : Indian Rupees One Lakh Seven Thousand Three Hundred Fifty Only						
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

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 405 Mr.I Shiv Kumar

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, Hyderabad
State Name : Telangana, Code : 36

Invoice No.
MRMLLP/122/19-20
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 405 Mr.I Shiv Kumar

Flat.no.A1, Sai Ranga Mansion, Road.no.1,
Sri Laxmi Nagar Colony, Mansoorabad, Hyderabad
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				5,37,000.00
	CGST Output @ 2.5%			2.50 %		13,425.00
	SGST Output @ 2.5%			2.50 %		13,425.00

Total

₹ 5,63,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Sixty Three Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	5,37,000.00	2.50%	13,425.00	2.50%	13,425.00	26,850.00
Total	5,37,000.00		13,425.00		13,425.00	26,850.00

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

Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10417	23-Nov-22
Consignee (Ship to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. 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	INCOME-Car Parking Charges Output CGST Output SGST	996743				1,00,000.00 9,000.00 9,000.00
Total						₹ 1,18,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996743	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

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

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23) Authorized Signatory
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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/10197	23-Jul-22
Consignee (Ship to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-405 Mr.I.Shiv Kumar Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad. State Name : Telangana, Code : 36	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				41,696.00 3,752.64 3,752.64 (-)0.28
Total						₹ 49,201.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Nine Thousand Two Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	41,696.00	9%	3,752.64	9%	3,752.64	7,505.28
Total	41,696.00		3,752.64		3,752.64	7,505.28

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Five and Twenty Eight paise Only**
for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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