

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10299	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad 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-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				9,91,333.33
2	REVENUE-From Unit Sales Exempt					4,95,666.67
	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	9,91,333.33	3.75%	37,175.00	3.75%	37,175.00	74,350.00
	4,95,666.67	0%		0%		
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/10640	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad 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-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad 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
		Rate	Amount	Rate	Amount	Tax 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

Tax Invoice

Modi Realty Mallapur LLP

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

B 406 Mr. Gandluri Phani Kumar & Mrs. G Prasanna

37A, Shakti Sai Nagar, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/45/19-20

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 406 Mr. Gandluri Phani Kumar & Mrs. G Prasanna

37A, Shakti Sai Nagar, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				7,92,000.00
	SGST Output @ 2.5%			2.50 %		19,800.00
	CGST Output @ 2.5%			2.50 %		19,800.00

Total

₹ 8,31,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	7,92,000.00	2.50%	19,800.00	2.50%	19,800.00	39,600.00
Total	7,92,000.00		19,800.00		19,800.00	39,600.00

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Six 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/10035	31-Oct-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad 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-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl 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)

B 406 Mr. Gandluri Phani Kumar & Mrs. G Prasanna

37A, Shakti Sai Nagar, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/15/19-20

Delivery Note

Dated

30-Sep-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 406 Mr. Gandluri Phani Kumar & Mrs. G Prasanna

37A, Shakti Sai Nagar, Mallapur, 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
	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 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/10536		Dated 31-Jan-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No-B-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) CUST-Flat No-B-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad State Name : Telangana, Code : 36					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,66,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,83,333.33
	Output CGST					28,750.00
	Output SGST					28,750.00
Total						₹ 12,07,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Lakh Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,66,666.67	3.75%	28,750.00	3.75%	28,750.00	57,500.00
995411	3,83,333.33	0%		0%		
Total	11,50,000.00		28,750.00		28,750.00	57,500.00

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Five 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UN: 36AAEFM1459R1ZP		Invoice No. SAL/10248	Dated 10-Aug-22
Consignee (Ship to) CUST-Flat No-B-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-B-406 Mr.Gandluri Phani Kumar & Mrs.G Prasanna # 37A, Shakti Sai Nagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		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 OIE-Round Off	995411				54,076.00 4,866.84 4,866.84 0.32
Total						₹ 63,810.00

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Eight Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
995411	54,076.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	4,866.84	9%	4,866.84	9,733.68
Total	54,076.00		4,866.84		4,866.84	9,733.68

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Thirty Three and Sixty Eight paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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 406 Mr. Gandluri Phani Kumar & Mrs. G Prasanna

37A, Shakti Sai Nagar, Mallapur, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/124/19-20

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 406 Mr. Gandluri Phani Kumar & Mrs. G Prasanna

37A, Shakti Sai Nagar, Mallapur, Hyderabad
State Name : Telangana, Code : 36

SI 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

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Twenty Thousand Eight Hundred Only

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