

Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10323	7-Sep-22
Consignee (Ship to) CUST-Flat No-B-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 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				45,796.00 4,121.64 4,121.64 (-)0.28
Total						₹ 54,039.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Four Thousand Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	45,796.00	9%	4,121.64	9%	4,121.64	8,243.28
Total	45,796.00		4,121.64		4,121.64	8,243.28

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Forty Three and Twenty Eight paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10413	Dated 30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-506 Shaik Thamim Ansar 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-506 Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				75,000.00
	Output CGST					5,625.00
	Output SGST					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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	75,000.00	0%		0%		
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**

 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.	Dated
	SAL/10602	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 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-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,87,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,43,666.67
	Output CGST					33,275.00
	Output SGST					33,275.00
Total						₹ 13,97,550.00

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

Indian Rupees Thirteen Lakh Ninety Seven Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,87,333.33	3.75%	33,275.00	3.75%	33,275.00	66,550.00
995411	4,43,666.67	0%		0%		
Total	13,31,000.00		33,275.00		33,275.00	66,550.00

Tax Amount (in words) : **Indian Rupees Sixty Six 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10537	Dated 31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 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-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				10,72,666.67
2	REVENUE-From Unit Sales Exempt	995411				5,36,333.33
	Output CGST					40,225.00
	Output SGST					40,225.00
	Total					₹ 16,89,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Eighty Nine Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
		Rate	Amount	Tax Amount
995411	10,72,666.67	3.75%	40,225.00	80,450.00
995411	5,36,333.33	0%	40,225.00	
Total	16,09,000.00		40,225.00	80,450.00

Tax Amount (in words) : **Indian Rupees Eighty Thousand Four 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10493	31-Dec-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-506 Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 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-506 Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				16,46,666.67
2	REVENUE-From Unit Sales Exempt	995411				8,23,333.33
	Output CGST					61,750.00
	Output SGST					61,750.00
Total						₹ 25,93,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Ninety Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	16,46,666.67	3.75%	61,750.00	3.75%	61,750.00	1,23,500.00
995411	8,23,333.33	0%		0%		
Total	24,70,000.00		61,750.00		61,750.00	1,23,500.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Three 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

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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/10220	31-Jul-22
Consignee (Ship to) CUST-Flat No-B-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 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 Tax Amount
		Rate	Amount	Rate	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**

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23) Authorized Signatory
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