Tax Invoice

M	odi Realty Mallapur LLP (22-23)		invoice No			Dated			
MG Road, RAnigunj Secunderabad			SAL/10323			7-Sep-22			
			Delivery No	ote			s of Payment		
	STIN/UIN: 36AAEFM1459R1ZP								
1	onsignee (Ship to)		Reference	No. & Date.		Other Refe	rences		
	JST-Flat No-B-506 Mr.Shaik Thamim An								
	o:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / A	P / India / 518002	Buyer's Or	der No.		Dated			
	ate Name : Telangana, Code : 36 yer (Bill to)								
1 .	yer (ธแกง) JST-Flat No-B-506 Mr.Shaik Thamim An		Dispatch D	oc No.		Delivery No	te Date		
	o:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / A								
Sta	ate Name : Telangana, Code: 36	F / IIIUId / 310002	Dispatched	through		Destination			
SI	Particulars		HSN/SAC	Quantity	Ra	te per	Amount		
No.									
1	REVENUE-Extraspects		995411				45,796.00		
	Outr	out CGST				-	4,121.64		
	Out	out SGST					4,121.64		
	Less: OIE-Round Off						(-)0.28		
					65		()5.20		
				75					
		1							
							721		
		Total					₹ 54 020 00		
Am	ount Chargeable (in words)						₹ 54,039.00 E. & O.E		
Ind	lian Rupees Fifty Four Thousand Thirty	Nine Only	,				L. & U.E		
	HSN/SAC	Taxable	7/	GST	90	ST/UTGST	Tatal		
		Value	Rate	Amount	Rate	Amoun	Total t Tax Amount		
995	411	45,796.0		4,121.64	9%				
	Total	45,796.0		4,121.64		4,121			
Tax	Amount (in words) : Indian Runees Fight 7	Thousand	Two Huna		T.				
	Amount (in words) : Indian Rupees Eight 7 Only	inousand	i wo Hund	irea Forty	i nree a	and Twen	ty Eight paise		
	o,			£.	or Mad:	Dools, M. II	lamum I I D (62 52)		
				10	or Modi	Realty Mall	apur LLP (22-23)		
0-	manula DAN								
Cor	mpany's PAN : AAEFM1459R					Дп	thorised Signatory		
		70-201 U				Au	monsed Signatory		

		Invoice No		Da	ated			
Modi Realty Mallapur LLP		SAL/1041			30-Nov-21			
MG Road, RAnigunj Secunderabad		Delivery N			Mode/Terms of Payment			
GSTIN/UIN: 36AAEFM1459R1ZP		Delivery IV	ote	IVIC	Wode/Terms of Fayment			
Sering since so, or the intrinsical and		Reference No. & Date.			Other References			
Consignee (Ship to)		Buyer's Or	der No.	Da	ited			
CUST-Flat No-B-506 Shaik Thamim Ansar								
State Name : Telangana, Code : 36				Dispatch Doc No. Delivery Note D				
. Telangana, oode : 50	Dispatched through Destination							
					15			
Buyer (Bill to)								
CUST-Flat No-B-506 Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / A State Name : Telangana, Code : 36								
SI Description of		HSN/SAC	Quantity	Rate	ner	Amount		
No. Services		113N/3AC	Quantity	Nate	per	Amount		
		995411				1,50,000.00 75,000.00 5,625.00 5,625.00		
	Total					₹ 2,36,250.00		
Amount Chargeable (in words)						E. & O.E		
Indian Rupees Two Lakh Thirty Six Thous	and Two	Hundred F	ifty Only					
HSN/SAC	Taxable	C	GST	SGS	T/UTGST	Total		
005444	Value	Rate	Amount	Rate	Amour			
995411 995411	1,50,000.0 75,000.0		5,625.00	3.75%	5,625	5.00 11,250.00		
Total			5,625.00	070	5,625	5.00 11,250.00		
Tax Amount (in words) : Indian Rupees Eleve				Only		11,200.00		
Company's PAN : AAEFM1459R								
Declaration We declare that this invoice shows the actual prior goods described and that all particulars are true a correct.	ce of the and			for		alty Mallapur LLP		
					Al	thorised Signatory		

This is a Computer Generated Invoice

	odi Realty Mallapur LLP		Invoice No		1000	ated			
	G Road, RAnigunj		SAL/1060		28-Feb-22 Mode/Terms of Payment				
1000	ecunderabad STIN/UIN: 36AAEFM1459R1ZP		Delivery N	ery Note		ode/Term	s of	Payment	
			Reference	No. & Date.	Of	ther Refe	renc	es	
500,000	onsignee (Ship to) JST-Flat No-B-506 Mr.Shaik Thamim An		Buyer's Or	der No.	Da	ated			
lat no	o: 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / At ate Name : Telangana, Code : 36		Dispatch Doc No.			Delivery Note Date			
	. Foldingana, Codo : Co		Dispatched	d through	De	estination			
					1				
Bu	yer (Bill to)								
lat no	JST-Flat No-B-506 Mr.Shaik Thamim An o:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / Af ate Name : Telangana, Code : 36								
SI	Description of		HSN/SAC	Quantity	Rate	nor	ı	Amount	
No.	Services		H3N/3AC	Quantity	Rate	per		Amount	
1 2			995411					8,87,333.33 4,43,666.67 33,275.00 33,275.00	
		Total					∓ 1	3,97,550.00	
Am	l nount Chargeable (in words)						(1	E. & O.E	
Inc	dian Rupees Thirteen Lakh Ninety Seve	n Thousa	nd Five Hu	indred Fifty	Only				
	HSN/SAC	Taxable		GST		T/UTGST		Total	
99	5411	Value 8,87,333.	Rate 33 3.75%	Amount 33,275.00	Rate 3.75%	Amour 33,275		Tax Amount 66,550.00	
	5411	4,43,666.	67 0%	33,273.00	0%	33,27	5.00	00,550.00	
		13,31,000.		33,275.00		33,275	5.00	66,550.00	
Ta	x Amount (in words) : Indian Rupees Sixty S	Six Thous	sand Five H	lundred Fif	ty Only				
Со	mpany's PAN : AAEFM1459R								
We	claration e declare that this invoice shows the actual pricods described and that all particulars are true a				fo	r Modi Re	alty	Mallapur LLP	
COI	rrect.					Aı	uthor	ised Signatory	

Mc	odi Realty Mallapur LLP		Invoice No		Da	ited			
	G Road, RAnigunj		SAL/1053	7	250	31-Jan-22			
	cunderabad		Delivery No					Payment	
GS	STIN/UIN: 36AAEFM1459R1ZP								
			Reference	No. & Date.	Ot	her Refe	rence	es .	
Co	nsignee (Ship to)		Buyer's Or	der No.	Da	ited			
	JST-Flat No-B-506 Mr.Shaik Thamim An	sar							
lat no	:-103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / A ate Name : Telangana, Code : 36		Dispatch Doc No.			Delivery Note Date			
			Dispatched	l through	De	estination			
Buy	yer (Bill to)								
3.5	IST-Flat No-B-506 Mr.Shaik Thamim An	car							
lat no	:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / Al ate Name : Telangana, Code : 36								
	. Foldingana, Codo : co								
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount	
No.	Services					_			
1	REVENUE-From Unit S							0,72,666.67	
2	REVENUE-From Unit Sales		995411				,	5,36,333.33	
		out CGST out SGST						40,225.00 40,225.00	
	Cut	Jul 3037						40,225.00	
		Total					₹ 16	3,89,450.00	
Am	ount Chargeable (in words)							E. & O.E	
Ind	lian Rupees Sixteen Lakh Eighty Nine T	housand	Four Hund	red Fifty O	nly				
	HSN/SAC	Taxable		GST		T/UTGST		Total	
995	5411	Value 10,72,666.6	Rate 67 3.75%	Amount 40,225.00	Rate 3.75%	Amour		Tax Amount	
	5411	5,36,333.3		40,223.00	0%	40,225	0.00	80,450.00	
	Total			40,225.00		40,225	5.00	80,450.00	
Тах	Amount (in words) : Indian Rupees Eighty	Thousan	d Four Hu	ndred Fifty	Only				
Car	mnonylo DAN								
	mpany's PAN : AAEFM1459R	ii ii							
	declare that this invoice shows the actual pric	e of the			for	Modi Re	alty N	lallapur LLP	
goo	ds described and that all particulars are true a	and							
	rect.					Αι	uthoris	sed Signatory	

NA.	adi Baalty Mallanur I I B		Invoice No	le l	Da	ted			
	Modi Realty Mallapur LLP MG Road, RAnigunj			SAL/10493			31-Dec-21		
	cunderabad	Delivery Note			Mode/Terms of Payment				
GS	STIN/UIN: 36AAEFM1459R1ZP					,			
			Reference	No. & Date.	Oth	ner Refe	rences		
Со	nsignee (Ship to)		Buyer's Order No. Dated						
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			Dispatch Doc No.			Delivery Note Date			
The second second	yer (Bill to)								
lat no	JST-Flat No-B-506 Shaik Thamim Ansar o:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / A ate Name : Telangana, Code : 36								
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount		
No.	Services					Poi	7 unodin		
1	REVENUE-From Unit S	SANGERS CONTRACTOR					16,46,666.67		
2	REVENUE-From Unit Sale		995411				8,23,333.33		
		out CGST put SGST					61,750.00 61,750.00		
	Gui	put 3031					61,750.00		
				-					
		Total					₹ 25,93,500.00		
Am	ount Chargeable (in words)						E. & O.E		
Inc	dian Rupees Twenty Five Lakh Ninety T	hree Thou			nly				
	HSN/SAC	Taxable		GST		/UTGST			
90	5411	Value 16,46,666.	Rate 67 3.75%	Amount 61,750.00	Rate 3.75%	Amou			
	5411	8,23,333.		01,100.00	0%	01,70	1,20,000.00		
	Total	24,70,000.	00	61,750.00		61,75	0.00 1,23,500.00		
Тах	x Amount (in words): Indian Rupees One L	akh Twen	ty Three T	housand F	ive Hund	dred Or	nly		
100.000.00	mpany's PAN : AAEFM1459R						14 Ma II		
	claration				for	Modi Re	ealty Mallapur LLP		
W	e declare that this invoice shows the actual pri ods described and that all particulars are true								

Invoice-cum-Bill of Supply Modi Realty Mallapur LLP (22-23) Invoice No. Dated MG Road, RAnigunj SAL/10220 31-Jul-22 Secunderabad **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to) Reference No. & Date. Other References CUST-Flat No-B-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 Buyer's Order No. Dated State Name : Telangana, Code: 36 Buyer (Bill to) Dispatch Doc No. Delivery Note Date CUST-Flat No-B-506 Mr.Shaik Thamim Ansar lat no:- 103, Ashoka Avenue Apartment / Palakotala Street / Ashok Nagar kurnool / AP / India / 518002 Dispatched through Destination State Name : Telangana, Code: 36 SI Particulars HSN/SAC Quantity Rate per Amount No. 1 **REVENUE-From Unit Sales GST** 995411 1,33,333.33 **REVENUE-From Unit Sales Exempt** 2 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	CGST		SGS	T/UTGST	Total	
	Value	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