

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 507 Mr.Jawaharlal Amugothu

Flat.no.98, Sai Ratna Heights, Raghavendra Nagar,
Nacharam, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/83/19-20

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 507 Mr.Jawaharlal Amugothu

Flat.no.98, Sai Ratna Heights, Raghavendra Nagar,
Nacharam, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,50,000.00
	CGST Output @ 2.5%			2.50 %		26,250.00
	SGST Output @ 2.5%			2.50 %		26,250.00

Total

₹ 11,02,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	10,50,000.00	2.50%	26,250.00	2.50%	26,250.00	52,500.00
Total	10,50,000.00		26,250.00		26,250.00	52,500.00

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Five 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/UTIN: 36AAEFM1459R1ZP
State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

B 507 Mr. Jawaharlal Amugothu

Flat.no.98, Sai Ratna Heights, Raghavendra Nagar,
Nacharam, Hyderabad-500076.
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/65/19-20

Delivery Note

Dated

30-Nov-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 507

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

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**

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

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10300	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, 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-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				18,41,333.33
2	REVENUE-From Unit Sales Exempt					9,20,666.67
	Output CGST					69,050.00
	Output SGST					69,050.00
Total						₹ 29,00,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	18,41,333.33	3.75%	69,050.00	3.75%	69,050.00	1,38,100.00
	9,20,666.67	0%		0%		
Total	27,62,000.00		69,050.00		69,050.00	1,38,100.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Eight Thousand One 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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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10098	30-May-22
Consignee (Ship to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad 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**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10008	Dated 30-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, 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-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,05,333.33
2	REVENUE-From Unit Sales Exempt	995411				5,52,666.67
	Output CGST					41,450.00
	Output SGST					41,450.00
Total						₹ 17,40,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Forty Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,05,333.33	3.75%	41,450.00	3.75%	41,450.00	82,900.00
995411	5,52,666.67	0%		0%		
Total	16,58,000.00		41,450.00		41,450.00	82,900.00

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

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10538	31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, 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-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,36,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,68,333.33
	Output CGST					27,625.00
	Output SGST					27,625.00
Total						₹ 11,60,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Sixty Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,36,666.67	3.75%	27,625.00	3.75%	27,625.00	55,250.00
995411	3,68,333.33	0%		0%		
Total	11,05,000.00		27,625.00		27,625.00	55,250.00

Tax Amount (in words) : **Indian Rupees Fifty Five 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

Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10196	23-Jul-22
Consignee (Ship to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad 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 OIE-Round Off Output CGST Output SGST	995411				12,298.00 1,106.82 1,106.82 0.36
Total						₹ 14,512.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,298.00	9%	1,106.82	9%	1,106.82	2,213.64
Total	12,298.00		1,106.82		1,106.82	2,213.64

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirteen and Sixty Four paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10198	25-Jul-22
Consignee (Ship to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad 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-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**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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