

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10414	30-Nov-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-B-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, Secunderabad 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-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, Secunderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,91,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,95,666.67
	Output CGST					29,675.00
	Output SGST					29,675.00
Total						₹ 12,46,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Forty Six Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,91,333.33	3.75%	29,675.00	3.75%	29,675.00	59,350.00
995411	3,95,666.67	0%		0%		
Total			29,675.00		29,675.00	59,350.00

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Three 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. SAL/10603		Dated 28-Feb-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No-B-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, Secunderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) CUST-Flat No-B-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, Secunderabad State Name : Telangana, Code : 36					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,40,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,20,000.00
	Output CGST					31,500.00
	Output SGST					31,500.00
Total						₹ 13,23,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Lakh Twenty Three Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,40,000.00	3.75%	31,500.00	3.75%	31,500.00	63,000.00
995411	4,20,000.00	0%		0%		
Total	12,60,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **Indian Rupees Sixty Three 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/10275		Dated 30-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat No-B-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, 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-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, Secunderabad State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
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	
			Rate	Amount	Rate	Amount
995411		1,50,000.00	3.75%	5,625.00	3.75%	5,625.00
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		for Modi Realty Mallapur LLP Authorised Signatory				
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10152	30-Jun-22
Consignee (Ship to) CUST-Flat No-B-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, 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	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
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

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/10539	31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, 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-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, Secunderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				12,58,666.67
2	REVENUE-From Unit Sales Exempt	995411				6,29,333.33
	Output CGST					47,200.00
	Output SGST					47,200.00
Total						₹ 19,82,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Eighty Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	12,58,666.67	3.75%	47,200.00	3.75%	47,200.00	94,400.00
995411	6,29,333.33	0%		0%		
Total	18,88,000.00		47,200.00		47,200.00	94,400.00

Tax Amount (in words) : **Indian Rupees Ninety Four Thousand Four 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/10494	31-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, 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-601 Mr.G John Rakesh Kumar Flat.No.201 Sai Vardhini Residency, Mylargadda Seetaphalmandi, Secunderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				21,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				10,50,000.00
	Output CGST					78,750.00
	Output SGST					78,750.00
Total						₹ 33,07,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Lakh Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	21,00,000.00	3.75%	78,750.00	3.75%	78,750.00	1,57,500.00
995411	10,50,000.00	0%		0%		
Total	31,50,000.00		78,750.00		78,750.00	1,57,500.00

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