

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10495	31-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, 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-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				21,46,666.67
2	REVENUE-From Unit Sales Exempt	995411				10,73,333.33
	Output CGST					80,500.00
	Output SGST					80,500.00
Total						₹ 33,81,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Lakh Eighty One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	21,46,666.67	3.75%	80,500.00	3.75%	80,500.00	1,61,000.00
995411	10,73,333.33	0%		0%		
Total	32,20,000.00		80,500.00		80,500.00	1,61,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixty One 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.	Dated
	SAL/10540	31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, 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-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				12,88,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,44,000.00
	Output CGST					48,300.00
	Output SGST					48,300.00
Total						₹ 20,28,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Twenty Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	12,88,000.00	3.75%	48,300.00	3.75%	48,300.00	96,600.00
995411	6,44,000.00	0%		0%		
Total	19,32,000.00		48,300.00		48,300.00	96,600.00

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Six Hundred Only**

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

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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/10100	31-May-22
Consignee (Ship to) CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, 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
		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**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10276	Dated 30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, 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-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10605	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, 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-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,14,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,07,000.00
	Output CGST					30,525.00
	Output SGST					30,525.00
Total						₹ 12,82,050.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Eighty Two Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,14,000.00	3.75%	30,525.00	3.75%	30,525.00	61,050.00
995411	4,07,000.00	0%		0%		
Total	12,21,000.00		30,525.00		30,525.00	61,050.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand 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/10415		30-Nov-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, 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-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, Hyderabad State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,41,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,70,666.67
	Output CGST					27,800.00
	Output SGST					27,800.00
Total						₹ 11,67,600.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eleven Lakh Sixty Seven Thousand Six Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		7,41,333.33	3.75%	27,800.00	3.75%	27,800.00
995411		3,70,666.67	0%		0%	
Total		11,12,000.00		27,800.00		27,800.00
						55,600.00
Tax Amount (in words) : Indian Rupees Fifty Five Thousand Six 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/UID: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10249	20-Aug-22
Consignee (Ship to) CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony, Moulali, 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	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				29,280.00 2,635.20 2,635.20 (-)0.40
Total						₹ 34,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	29,280.00	9%	2,635.20	9%	2,635.20	5,270.40
Total	29,280.00		2,635.20		2,635.20	5,270.40

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Seventy and Forty paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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Tax Invoice

Modi Realty Mallapur LLP (22-23)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

Consignee (Ship to)

CUST-Flat No-B-604 Mr.M.V.K.Kishore

39,40/41, Road No.2, Krishna Nagar Colony,

Moulali, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-B-604 Mr.M.V.K.Kishore

39,40/41, Road No.2, Krishna Nagar Colony,

Moulali, Hyderabad

State Name : Telangana, Code : 36

Invoice No.

SAL/10250

Dated

20-Aug-22

Delivery Note

Mode/Terms of Payment

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	INCOME-Car Parking Charges	996743				1,00,000.00
	Output CGST					9,000.00
	Output SGST					9,000.00
Total						₹ 1,18,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighteen Thousand Only

E. & O.E

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**

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