Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP			Invoice No. SAL/10495 Delivery Note			Dated 31-Dec-21 Mode/Terms of Payment				
				No. & Date.	Ot	Other References				
	nsignee (Ship to) JST-Flat No-B-604 Mr.M.V.K.Kishore		Buyer's Or		Da	ated				
Mc	,40/41, Road No.2, Krishna Nagar Colony oulali, Hyderabad	,	Dispatch D			Delivery Note Date				
Sta	ate Name : Telangana, Code : 36		Dispatched	d through	De	estination				
1 '	yer (Bill to)									
39 Mc	JST-Flat No-B-604 Mr.M.V.K.Kishore ,40/41, Road No.2, Krishna Nagar Colony bulali, Hyderabad ate Name : Telangana, Code : 36	,								
	. Tolangana, codo : co									
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount		
1 2						10,		21,46,666.67 0,73,333.33 80,500.00 80,500.00		
		Total					₹3	3,81,000.00		
	ount Chargeable (in words) dian Rupees Thirty Three Lakh Eighty C	no Thous	and Only					E. & O.E		
	HSN/SAC	Taxable	100	GST	969	T/UTGST		Total		
		Value	Rate	Amount	Rate	Amour		Tax Amount		
	5411 5411	21,46,666.6	33 0%	80,500.00	3.75% 0%	80,500		1,61,000.00		
Tax	Total  Amount (in words) : Indian Rupees One L			80,500.00		80,500	.00	1,61,000.00		
Cor	mpany's PAN : AAEFM1459R	akii Sixty	One Thou	sand Only		M				
We	declare that this invoice shows the actual price described and that all particulars are true a rect.	ce of the and			for			Mallapur LLP		
						Au	thori	sed Signatory		

This is a Computer Generated Invoice

M	odi Realty Mallapur LLP		Invoice No		Da	ated		-	
	G Road, RAnigunj	SAL/10540			31-Jan-22				
	ecunderabad	Delivery N		Mode/Terms of Payment					
GS	STIN/UIN: 36AAEFM1459R1ZP								
			Reference No. & Date.			Other References			
	nsignee (Ship to)		Buyer's Or	der No.	Da	ated	8		
CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony,			Dispatch D	oc No.	De	Delivery Note Date			
	Moulali, Hyderabad State Name : Telangana, Code : 36			d through	De	estination			
	yer (Bill to)								
39	JST-Flat No-B-604 Mr.M.V.K.Kishore ,40/41, Road No.2, Krishna Nagar Colony pulali, Hyderabad	,							
	ate Name : Telangana, Code : 36								
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	An	nount	
1	REVENUE-From Unit S	ales GST	995411				12.8	8,000.00	
2	REVENUE-From Unit Sale							4,000.00	
		out CGST						8,300.00	
	Out	out SGST					4	8,300.00	
		Total				-	₹ 20 2	8,600.00	
Am	ount Chargeable (in words)						( 20,2	E. & O.E	
Inc	lian Rupees Twenty Lakh Twenty Eight	Thousan	d Six Hund	red Only					
	HSN/SAC	Taxable		GST	SGS	T/UTGST		Total	
		Value	Rate	Amount	Rate	Amour		x Amount	
	5411 5411	12,88,000.0		48,300.00	3.75%	48,300	0.00	96,600.00	
330	Total	6,44,000.0 19,32,000.0		48,300.00	0%	48,300	.00	00 000 00	
Tav						40,300	.00  8	96,600.00	
1 00	Amount (in words): Indian Rupees Ninety	SIX I HOU	isand Six F	lunarea Or	ıly				
	mpany's PAN : AAEFM1459R								
	claration				for	Modi Re	alty Mall	apur LLP	
qoo	declare that this invoice shows the actual prior declare that this invoice shows the actual prior declare that all particulars are true a	ce of the			.51		mun	apui LLP	
cori	rect.	and				· ·			
						Au	thorised	Signatory	

This is a Computer Generated Invoice

M	odi Realty Mallapur LLP (22-23)		Invoice No.			Dated	ł		
		SAL/10100			31-May-22				
			Delivery Note			Mode/Terms of Payment			
GSTIN/UIN: 36AAEFM1459R1ZP									
Со	nsignee (Ship to)		Reference	No. & Date.		Other	Refer	rences	
CL	JST-Flat No-B-604 Mr.M.V.K.Kishore								
	,40/41, Road No.2, Krishna Nagar Colony,		Buyer's Ord	der No.		Dated	1		
	oulali, Hyderabad								
	ate Name : Telangana, Code : 36		Dispatch D	oc No.	7	Delive	erv No	te Date	
	yer (Bill to)						.,		
CL	JST-Flat No-B-604 Mr.M.V.K.Kishore		Dispatched	through		Destir	nation		
39	,40/41, Road No.2, Krishna Nagar Colony,					D 001	idilon		
	oulali, Hyderabad								
SI	ate Name : Telangana, Code : 36  Particulars		LICALCAC	0		4 -			
No.	Particulars		HSN/SAC	Quantity	Ra	ite	per	Amount	
INO.									
1	REVENUE-From Unit Sales GST		995411					1,33,333.33	
2	REVENUE-From Unit Sales Exemp	ot	995411					66,666.67	
	Outpu	ut CGST						5,000.00	
	Outp	ut SGST						5,000.00	
	et 100								
		1					30		
	8								
							1		
		Total						₹ 2,10,000.00	
Am	ount Chargeable (in words)							E. & O.E	
Ind	dian Rupees Two Lakh Ten Thousand Or	nly						100 - 100 -	
	HSN/SAC	Taxable	C	GST	90	ST/II	TGST	Total	
		Value	Rate	Amount	Rate		moun		
99		1,33,333.3	3 3.75%	5,000.00	3.75%		5,000		
	Total	1,33,333.3	3	5,000.00			5,000		
Tax	Amount (in words): Indian Rupees Ten Th	ousand C	nlv						
		- asama c	,	f	or Mod	i Raal	ty Mal	lapur LLP (22-23)	
				,	or wiou	i Nedi	ty widi	iapur LLP (22-23)	
Co	mpany's PAN : AAEFM1459R								
	mpany's PAN : AAEFM1459R						Au	thorised Signatory	

	" D . I' . W . II I I D		Invoice No		D	ated				
	odi Realty Mallapur LLP	Web School and Control of the Contro			Dated					
	3 Road, RAnigunj cunderabad		SAL/10276 Delivery Note			30-Sep-21 Mode/Terms of Payment				
0.8.8	GSTIN/UIN: 36AAEFM1459R1ZP			Donvery Note			Wode/Terms of Payment			
GG	STINIOIN. SOMMERWI459RIZP		D. ( ) )							
			Reference No. & Date.			Other References				
Co	nsignee (Ship to)		Buyer's Or	der No.	Da	ated				
	JST-Flat No-B-604 Mr.M.V.K.Kishore									
	,40/41, Road No.2, Krishna Nagar Colony,		Dispatch D	oc No.	De	elivery No	te D	ate		
	pulali, Hyderabad					,				
	ate Name : Telangana, Code : 36		Dispatched	through	De	estination				
Ote	ite Name . Telangana, Code : 50		Diopatorice	atmough		Sunation				
		19.								
Bu	yer (Bill to)									
CL	IST-Flat No-B-604 Mr.M.V.K.Kishore									
	40/41, Road No.2, Krishna Nagar Colony,									
	pulali, Hyderabad									
Sta	ate Name : Telangana, Code : 36									
				81						
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount		
No.	Services									
1	REVENUE-From Unit S	ales GST	995411					1,50,000.00		
2	REVENUE-From Unit Sales							75,000.00		
-		out CGST						5,625.00		
		out SGST						5,625.00		
	Such	Jul 0007						5,625.00		
								1		
_										
		Total					₹ 2	,36,250.00		
Am	ount Chargeable (in words)							E. & O.E		
Inc	lian Rupees Two Lakh Thirty Six Thous	and Two	Hundred F	ifty Only				1		
	HSN/SAC	Taxable		GST	SGS	T/UTGST		Total		
		Value	Rate	Amount	Rate	Amour		Tax Amount		
	5411	1,50,000.0		5,625.00	3.75%	5,625		11,250.00		
995	5411	75,000.0			0%					
-	Total	2,25,000.0	00	5,625.00		5,625	00.5	11,250.00		
Tax	Amount (in words): Indian Rupees Elever	n Thousar	nd Two Hu	ndred Fifty	Only					
				,						
Cor	mpany's PAN : AAEFM1459R									
	claration	i								
	declare that this invoice shows the actual price	o of the			for	Modi Re	alty	Mallapur LLP		
god	ods described and that all particulars are true a	and								
cor	rect.	u					и .	10:		
						Αι	ithori	sed Signatory		

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			1						
Mo	odi Realty Mallapur LLP		Invoice No	).	D	ated			
	G Road, RAnigunj		SAL/1060		2	8-Feb-22	2		
Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP			Delivery N	ote	M	Mode/Terms of Payment			
			Reference	No. & Date.	0	ther Refe	renc	es	
1	nsignee (Ship to) JST-Flat No-B-604 Mr.M.V.K.Kishore		Buyer's Or	der No.	D	ated			
39	,40/41, Road No.2, Krishna Nagar Colony bulali, Hyderabad	,	Dispatch D	Doc No.	D	Delivery Note Date			
	ate Name : Telangana, Code : 36		Dispatched	d through	D	estination	ı		
						*			
Bu	yer (Bill to)		-						
1 3	JST-Flat No-B-604 Mr.M.V.K.Kishore								
39	,40/41, Road No.2, Krishna Nagar Colony bulali, Hyderabad	i							
Sta	ate Name : Telangana, Code : 36								
								22	
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount	
1	REVENUE-From Unit S	ales GST	995411					9 14 000 00	
2	REVENUE-From Unit Sale							8,14,000.00 4,07,000.00	
		out CGST						30,525.00	
	· · · · · · · · · · · · · · · · · · ·	out SGST						30,525.00	
		Total					₹1	2,82,050.00	
	ount Chargeable (in words)							E. & O.E	
Inc	lian Rupees Twelve Lakh Eighty Two T	housand	Fifty Only						
	HSN/SAC	Taxable		GST		T/UTGST		Total	
995	5411	Value 8,14,000.0	Rate 00 3.75%	Amount	Rate	Amour		Tax Amount	
	5411	4,07,000.0		30,525.00	3.75%	30,525	0.00	61,050.00	
	Total			30,525.00	070	30,525	5.00	61,050.00	
Tax	Amount (in words) : Indian Rupees Sixty	One Thou	sand Fifty	Only				,	
	· · · · · · · · · · · · · · · · · · ·	0110 11100	ourid i nity	Omy					
Cor	mpany's PAN : AAEFM1459R								
	claration				for	Modi Ro	altv	Mallapur LLP	
We	declare that this invoice shows the actual price	ce of the			101	moul ive	urty	manapui LLP	
cor	ds described and that all particulars are true a	and							
-	08:000					Αι	ıthori	ised Signatory	

Modi Realty Mallapur LLP		Invoice No		Da	ated		
MG Road, RAnigunj		SAL/1041	15	30	)-Nov-21	1	
Secunderabad	Delivery Note			Mode/Terms of Payment			
GSTIN/UIN: 36AAEFM1459R1ZP							
		Reference	No. & Date.	Ot	her Refe	rences	
Consignee (Ship to) CUST-Flat No-B-604 Mr.M.V.K.Kishore		Buyer's Or	der No.	Da	ated		
39,40/41, Road No.2, Krishna Nagar Colony Moulali, Hyderabad	,	Dispatch D	oc No.	De	elivery No	te Date	
State Name : Telangana, Code : 36		Dispatched	d through	De	estination		
					,		
Buyer (Bill to)							
CUST-Flat No-B-604 Mr.M.V.K.Kishore 39,40/41, Road No.2, Krishna Nagar Colony Moulali, Hyderabad	1						
State Name : Telangana, Code : 36				*:			
						27	
SI Description of No. Services		HSN/SAC	Quantity	Rate	per	Amount	
1 REVENUE-From Unit S	Sales GST	995411				7,41,333.33	
2 REVENUE-From Unit Sale		100000000000000000000000000000000000000				3,70,666.67	
	put CGST					27,800.00	
Out	put SGST					27,800.00	
			-				
	T-4-1						
	Total					₹ 11,67,600.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees Eleven Lakh Sixty Seven 1							
HSN/SAC	Taxable Value		GST		T/UTGST		
995411	7,41,333.3	Rate 33 3.75%	Amount 27,800.00	Rate 3.75%	Amour 27,800		
995411	3,70,666.		27,000.00	0%	27,000	5.00	
Total	11,12,000.	00	27,800.00		27,800	55,600.00	
Tax Amount (in words) : Indian Rupees Fifty I	Five Thous	sand Six H	undred On	lv			
				,			
Company's PAN : AAEFM1459R							
Declaration				for	Modi Re	alty Mallapur LLP	
We declare that this invoice shows the actual pri goods described and that all particulars are true	ce of the and			.51			
correct.					Αι	uthorised Signatory	

	Tax In	voice	was Market					
Modi Realty Mallapur LLP (22-23)		Invoice No.			Dated			
MG Road, RAnigunj		SAL/10249			20-Aug-22			
Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Delivery No	ote		Mode/Tei	rms of Payment		
Consignee (Ship to)		Reference	No. & Date.		Other Re	f		
CUST-Flat No-B-604 Mr.M.V.K.Kishore		Reference	No. & Date.		Other Re	rerences		
39,40/41, Road No.2, Krishna Nagar Colony	<b>'</b> ,	Buyer's Ord	der No.		Dated			
Moulali, Hyderabad								
State Name : Telangana, Code : 36 Buyer (Bill to)		Dispatch D	oc No.		Delivery N	Note Date		
CUST-Flat No-B-604 Mr.M.V.K.Kishore								
39,40/41, Road No.2, Krishna Nagar Colony	,	Dispatched	through		Destination	on		
Moulali, Hyderabad								
State Name : Telangana, Code : 36		HSN/SAC	Ougatitus	D-				
No.		HSIN/SAC	Quantity	Ra	te pe	er Amount		
1 REVENUE-Extraspects		995411				20,000,00		
	out CGST	000111				29,280.00 2,635.20		
Out	put SGST					2,635.20		
Less: OIE-Round Off						(-)0.40		
>					10			
				_				
				•,				
	Total					₹ 34,550.00		
Amount Chargeable (in words)						E. & O.E		
Indian Rupees Thirty Four Thousand Five	Hundred	Fifty Only						
HSN/SAC	Taxable		SST	SG	ST/UTGS	Total		
995411	Value 29,280.0	Rate 0 9%	Amount 2,635.20	Rate	Amou	unt Tax Amount		
Total	29,280.0		2,635.20	9%		35.20 5,270.40 35.20 5,270.40		
Tax Amount (in words) : Indian Rupees Five T				, and r		5,270.40		
		To Hullul	fo	y and h or Modi	Realty M	ise Only allapur LLP (22-23)		
				. moul	realty Wi	anapui LLP (22-23)		
Company's PAN : AAEFM1459R								

Authorised Signatory

## Tax Invoice

Modi	Realty Mallapur LLP (22-23)	1. C. 3. 2 May	Invoice	No.		Dated				
	Road, RAnigunj		SAL/10250			20-Aug-22				
GSTI	nderabad N/UIN: 36AAEFM1459R1ZP		Delivery	Note		Mode/Terms of Payment				
Consignee (Ship to) CUST-Flat No-B-604 Mr.M.V.K.Kishore			Reference No. & Date.			Other Ref	erence	S		
39,40	/41, Road No.2, Krishna Nagar Colony	У,	Buver's	Order No.		Dated				
	ali, Hyderabad Name : Telangana, Code : 36		,	-, -, -, -, -, -, -, -, -, -, -, -, -, -		Dated				
	Name : Telangana, Code : 36 (Bill to)		Dispatch	Doc No.		Delivery N	ote Da	te		
10000	-Flat No-B-604 Mr.M.V.K.Kishore						0.000			
39,40	/41, Road No.2, Krishna Nagar Colony	,	Dispatch	ned through	1	Destinatio	n			
Moula	ali, Hyderabad	,								
State	Name : Telangana, Code : 36									
SI No.	Particulars		HSN/SA	C Quantity	Rat	e per	,	Amount		
1	INCOME-Car Parking Charges		996743				<u> </u>			
	Out	put CGST put SGST						,00,000.00 9,000.00 9,000.00		
				6.50						
+	A.	Total								
mount	Chargeable (in words)	. 3.61					₹ 1,1	8,000.00		
	Rupees One Lakh Eighteen Thousa	and Only						E. & O.E		
	HSN/SAC	Taxable		CGST	900	T/UTGST		T-4-1		
00710		Value	Rate	Amount	Rate	Amour		Total ax Amount		
96743		1,00,000.0	0 9%	9,000.00	9%	9,000	0.00	18,000.00		
ον Λ	Total	1,00,000.0		9,000.00		9,000		18,000.00		
ax Amo	ount (in words): Indian Rupees Eighte	en Thousa	and Only		or Modi F	Realty Mal	lapur L	LP (22-23)		
							•	7		
ompar	ny's PAN : AAEFM1459R					Au	thorise	d Signatory		
	This is a	Computer G		1						