

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10650	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, 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-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,82,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,91,000.00
	Output CGST					44,325.00
	Output SGST					44,325.00
Total						₹ 18,61,650.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eighteen Lakh Sixty One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,82,000.00	3.75%	44,325.00	3.75%	44,325.00	88,650.00
995411	5,91,000.00	0%		0%		
Total	17,73,000.00		44,325.00		44,325.00	88,650.00

Tax Amount (in words) : **Indian Rupees Eighty Eight Thousand Six 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UID: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10016	30-Apr-22
Consignee (Ship to) CUST-Flat No-B-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,42,000.00
2	REVENUE-From Unit Sales Exempt	995411				3,71,000.00
	Output CGST					27,825.00
	Output SGST					27,825.00
Total						₹ 11,68,650.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eleven Lakh Sixty Eight Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,42,000.00	3.75%	27,825.00	3.75%	27,825.00	55,650.00
Total	7,42,000.00		27,825.00		27,825.00	55,650.00

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

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23) 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/10153	30-Jun-22
Consignee (Ship to) CUST-Flat No-B-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, 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 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**

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23)
		Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10334	Dated 27-Sep-22
Consignee (Ship to) CUST-Flat No-B-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-B-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, State Name : Telangana, Code : 36		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	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				54,146.00 4,873.14 4,873.14 (-)0.28
Total						₹ 63,892.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Three Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	54,146.00	9%	4,873.14	9%	4,873.14	9,746.28
Total	54,146.00		4,873.14		4,873.14	9,746.28

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Forty Six and Twenty Eight paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10335	Dated 27-Sep-22
Consignee (Ship to) CUST-Flat No-B-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, State Name : Telangana, Code : 36		Delivery Note Reference No. & Date. Buyer's Order No.	Mode/Terms of Payment Other References Dated
Buyer (Bill to) CUST-Flat No-B-605 Mr.Ashutosh Sharma & Mrs.Radha 12-13-533, Pent House, Hina Residency, Plot.no.32, Steet.no.20, Nagarjunanagar Colony, Tarankar, State Name : Telangana, Code : 36		Dispatch Doc No. Dispatched through	Delivery Note Date 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)

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**

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23) Authorized Signatory
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