

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10061	30-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-B-607 Dr.Jaya Madhuri State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-B-607 Dr.Jaya Madhuri State Name : Telangana, Code : 36		

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**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10169	26-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-B-607 Dr.Jaya Madhuri	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-B-607 Dr.Jaya Madhuri		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Misc Registration Doc & EC Charges					5,100.00
	Output CGST					459.00
	Output SGST					459.00
Total						₹ 6,018.00

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

Indian Rupees Six Thousand Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,100.00	9%	459.00	9%	459.00	918.00
Total	5,100.00		459.00		459.00	918.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighteen Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
	Authorised Signatory

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (23-24) 5-4-187/3&4, IIInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10429	29-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-B-607 Dr.Jaya Madhuri	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-B-607 Dr.Jaya Madhuri		
H.no-40-427/7, Flat.no-203, SVS Plaza, Jawahar nagar, Moula-ali		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				54,34,666.67
2	REVENUE-From Unit Sales Exempt	995411				27,17,333.33
	Output CGST					2,03,800.00
	Output SGST					2,03,800.00
Total						₹ 85,59,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Five Lakh Fifty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	54,34,666.67	3.75%	2,03,800.00	3.75%	2,03,800.00	4,07,600.00
Total	54,34,666.67		2,03,800.00		2,03,800.00	4,07,600.00

Tax Amount (in words) : **Indian Rupees Four Lakh Seven Thousand Six Hundred Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10031	31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-B-607 Dr.Jaya Madhuri	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-B-607 Dr.Jaya Madhuri		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				10,67,333.33
2	REVENUE-From Unit Sales Exempt	995411				5,33,666.67
	Output CGST					40,025.00
	Output SGST					40,025.00
Total						₹ 16,81,050.00

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

Indian Rupees Sixteen Lakh Eighty One Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	10,67,333.33	3.75%	40,025.00	3.75%	40,025.00	80,050.00
Total	10,67,333.33		40,025.00		40,025.00	80,050.00

Tax Amount (in words) : **Indian Rupees Eighty Thousand Fifty Only**

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (24-25)
		Authorised Signatory

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