

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10496		Dated 31-Dec-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir State Name : Telangana, Code : 36						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST Output SGST	995411				4,53,333.33
2		995411				2,26,666.67
						17,000.00
						17,000.00
Total						₹ 7,14,000.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Lakh Fourteen Thousand Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		4,53,333.33	3.75%	17,000.00	3.75%	17,000.00
995411		2,26,666.67	0%		0%	
Total		6,80,000.00		17,000.00		34,000.00
Tax Amount (in words) : Indian Rupees Thirty Four 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10541	Dated 31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir 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-608 Mr.Ashfaq Ahmed Tahir Flat - 105, Deco Residency / Karthikeya Nagar / Nacharam Hyderabad-500074 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				17,18,000.00
2	REVENUE-From Unit Sales Exempt	995411				8,59,000.00
	Output CGST					64,425.00
	Output SGST					64,425.00
Total						₹ 27,05,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Lakh Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	17,18,000.00	3.75%	64,425.00	3.75%	64,425.00	1,28,850.00
995411	8,59,000.00	0%		0%		
Total	25,77,000.00		64,425.00		64,425.00	1,28,850.00

 Tax Amount (in words) : **Indian Rupees One Lakh Twenty Eight Thousand Eight 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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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10202	25-Jul-22
Consignee (Ship to) CUST-Flat No-B-608 Mr.Shameem Ahmed Flat - 105, Deco Residency / Karthikeya Nagar / Nacharam Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-608 Mr.Shameem Ahmed Flat - 105, Deco Residency / Karthikeya Nagar / Nacharam 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	INCOME-Car Parking Charges	996743				2,00,000.00
	Output CGST					18,000.00
	Output SGST					18,000.00
Total						₹ 2,36,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996743	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

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

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23)
		Authorized 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/10017	30-Apr-22
Consignee (Ship to) CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir Flat - 105, Deco Residency / Karthikeya Nagar / Nacharam Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir Flat - 105, Deco Residency / Karthikeya Nagar / Nacharam 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-From Unit Sales GST	995411				9,06,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,53,333.33
	Output CGST					34,000.00
	Output SGST					34,000.00
Total						₹ 14,28,000.00

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

Indian Rupees Fourteen Lakh Twenty Eight Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,06,666.67	3.75%	34,000.00	3.75%	34,000.00	68,000.00
Total	9,06,666.67		34,000.00		34,000.00	68,000.00

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand 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/10101	31-May-22
Consignee (Ship to) CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir Flat - 105, Deco Residency / Karthikeya Nagar / Nacharam Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir Flat - 105, Deco Residency / Karthikeya Nagar / Nacharam 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-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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10606		Dated 28-Feb-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir Flat - 105, Deco Residency / Karthikeya Nagar / Nacharam 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-608 Mr.Ashfaq Ahmed Tahir Flat - 105, Deco Residency / Karthikeya Nagar / Nacharam Hyderabad State Name : Telangana, Code : 36					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				13,60,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,80,000.00
	Output CGST					51,000.00
	Output SGST					51,000.00
Total						₹ 21,42,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Lakh Forty Two Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	13,60,000.00	3.75%	51,000.00	3.75%	51,000.00	1,02,000.00
995411	6,80,000.00	0%		0%		
Total			51,000.00		51,000.00	1,02,000.00

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

Company's PAN : **AAEFM1459R**
 Declaration
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for Modi Realty Mallapur LLP

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