

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10497	31-Jan-23
Consignee (Ship to) CUST-Flat No-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, 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				7,89,200.00
2	REVENUE-From Unit Sales Exempt	995411				3,94,600.00
	Output CGST					29,595.00
	Output SGST					29,595.00
Total						₹ 12,42,990.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Forty Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,89,200.00	3.75%	29,595.00	3.75%	29,595.00	59,190.00
Total	7,89,200.00		29,595.00		29,595.00	59,190.00

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand One Hundred Ninety Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (22-23)
	SEC'BAD 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/10279	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, 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-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				16,23,333.33
2	REVENUE-From Unit Sales Exempt	995411				8,11,666.67
	Output CGST					60,875.00
	Output SGST					60,875.00
Total						₹ 25,56,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Fifty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	16,23,333.33	3.75%	60,875.00	3.75%	60,875.00	1,21,750.00
995411	8,11,666.67	0%		0%		
Total	24,35,000.00		60,875.00		60,875.00	1,21,750.00

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

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/10418	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, 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-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,28,800.00
2	REVENUE-From Unit Sales Exempt	995411				5,64,400.00
	Output CGST					42,330.00
	Output SGST					42,330.00
Total						₹ 17,77,860.00

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

Indian Rupees Seventeen Lakh Seventy Seven Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	11,28,800.00	3.75%	42,330.00	3.75%	42,330.00	84,660.00
995411	5,64,400.00	0%		0%		
Total	16,93,200.00		42,330.00		42,330.00	84,660.00

Tax Amount (in words) : **Indian Rupees Eighty Four Thousand Six Hundred Sixty 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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10159	31-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri 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-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt					75,000.00
2	REVENUE-From Unit Sales GST	99				1,50,000.00
	Output CGST					5,625.00
	Output SGST					5,625.00
Total						₹ 2,36,250.00

Amount Chargeable (in words)

E. & O.E

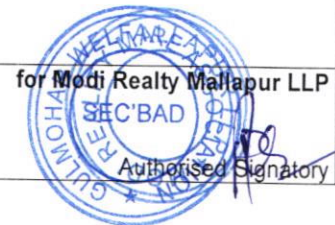
Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	75,000.00	0%		0%		
	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
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**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (23-24) 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 Consignee (Ship to) CUST-Flat No-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367, Durga Nagar Colony, Malkajgiri, Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367, Durga Nagar Colony, Malkajgiri, Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10086	31-May-23
	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	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 (23-24)
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Tax Invoice

Modi Realty Mallapur LLP (23-24) 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/10284	22-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				40,180.00 3,616.20 3,616.20 (-)0.40
Total						₹ 47,412.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	40,180.00	9%	3,616.20	9%	3,616.20	7,232.40
Total	40,180.00		3,616.20		3,616.20	7,232.40

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

Company's PAN : **AAEFM1459R**

for Modi Realty Mallapur LLP (23-24)

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/10302	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, 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-C-105 Mrs.K.Swapna & Mr.K.Uday Kumar 45-367,Durga Nagar Colony, Malkajgiri, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				4,38,666.67
2	REVENUE-From Unit Sales Exempt					2,19,333.33
	Output CGST					16,450.00
	Output SGST					16,450.00
Total						₹ 6,90,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Ninety Thousand Nine Hundred Only

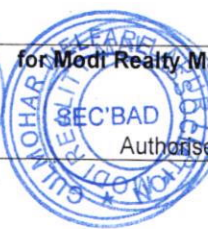
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	4,38,666.67	3.75%	16,450.00	3.75%	16,450.00	32,900.00
	2,19,333.33	0%		0%		
Total	6,58,000.00		16,450.00		16,450.00	32,900.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Nine Hundred Only**

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


Authorized Signatory

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