

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10304	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, 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 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				3,92,000.00
2	REVENUE-From Unit Sales Exempt					1,96,000.00
	Output CGST					14,700.00
	Output SGST					14,700.00
Total						₹ 6,17,400.00

Amount Chargeable (in words)

E. & O.E

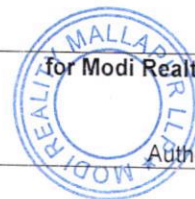
Indian Rupees Six Lakh Seventeen Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	3,92,000.00	3.75%	14,700.00	3.75%	14,700.00	29,400.00
	1,96,000.00	0%		0%		
Total	5,88,000.00		14,700.00		14,700.00	29,400.00

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Four 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

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/10351	31-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, 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 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				15,00,266.67
2	REVENUE-From Unit Sales Exempt	995411				7,50,133.33
	Output CGST					56,260.00
	Output SGST					56,260.00
Total						₹ 23,62,920.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Lakh Sixty Two Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	15,00,266.67	3.75%	56,260.00	3.75%	56,260.00	1,12,520.00
995411	7,50,133.33	0%		0%		
Total	22,50,400.00		56,260.00		56,260.00	1,12,520.00

Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand Five Hundred Twenty 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/10161	31-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, 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 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt					10,666.67
2	REVENUE-From Unit Sales GST	99				21,333.33
	Output CGST					800.00
	Output SGST					800.00
Total						₹ 33,600.00

Amount Chargeable (in words)

E. & O.E

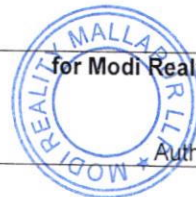
Indian Rupees Thirty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	10,666.67	0%		0%		
	21,333.33	3.75%	800.00	3.75%	800.00	1,600.00
Total	32,000.00		800.00		800.00	1,600.00

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

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/10059	30-Nov-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, 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 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				1,50,000.00
2	REVENUE-From Unit Sales Exempt					75,000.00
	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
		Rate	Amount	Rate	Amount	Tax Amount
99	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
	75,000.00	0%		0%		
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.

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/10542	31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, 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 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,52,533.33
2	REVENUE-From Unit Sales Exempt	995411				5,76,266.67
	Output CGST					43,220.00
	Output SGST					43,220.00
Total						₹ 18,15,240.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Fifteen Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,52,533.33	3.75%	43,220.00	3.75%	43,220.00	86,440.00
995411	5,76,266.67	0%		0%		
Total	17,28,800.00		43,220.00		43,220.00	86,440.00

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

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

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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/UN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10143	30-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-C 204 Mr.Sashi Kiran B214, Gulmohar Gardens, Suryanagar, Mallapur, Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,61,200.00
2	REVENUE-From Unit Sales Exempt	995411				3,80,600.00
	Output CGST					28,545.00
	Output SGST					28,545.00
Total						₹ 11,98,890.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Ninety Eight Thousand Eight Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,61,200.00	3.75%	28,545.00	3.75%	28,545.00	57,090.00
Total	7,61,200.00		28,545.00		28,545.00	57,090.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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