

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10306	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-C-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad 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-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				3,84,666.67
2	REVENUE-From Unit Sales Exempt					1,92,333.33
	Output CGST					14,425.00
	Output SGST					14,425.00
Total						₹ 6,05,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	3,84,666.67	3.75%	14,425.00	3.75%	14,425.00	28,850.00
	1,92,333.33	0%		0%		
Total	5,77,000.00		14,425.00		14,425.00	28,850.00

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Realty Mallapur LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UTIN: 36AAEFM1459R1ZP
State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

C 301 Mr. K Srirama

Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave,
Anandbagh (East), Malkajgiri
State Name : Telangana, Code : 36

Invoice No.
MRMLLP/115/19-20
Delivery Note

Dated
31-Mar-20
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

C 301 Mr. K Srirama

Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave,
Anandbagh (East), Malkajgiri
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				13,18,000.00
	CGST Output @ 2.5%			2.50 %		32,950.00
	SGST Output @ 2.5%			2.50 %		32,950.00

Total

₹ 13,83,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Eighty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	13,18,000.00	2.50%	32,950.00	2.50%	32,950.00	65,900.00
Total	13,18,000.00		32,950.00		32,950.00	65,900.00

Tax Amount (in words) : **Indian Rupees Sixty Five 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.

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for Modi Realty Mallapur LLP
Authorized Signatory

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10499	31-Jan-23
Consignee (Ship to) CUST-Flat No-C-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad 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				7,69,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,84,666.67
	Output CGST					28,850.00
	Output SGST					28,850.00
Total						₹ 12,11,700.00

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Eleven Thousand Seven Hundred Only

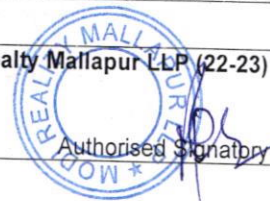
E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
995411	7,69,333.33	Rate 3.75% Amount 28,850.00	Rate 3.75% Amount 28,850.00	Tax Amount 57,700.00
Total	7,69,333.33	28,850.00	28,850.00	57,700.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**



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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10421	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-C-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad 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-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				15,38,666.67
2	REVENUE-From Unit Sales Exempt	995411				7,69,333.33
	Output CGST					57,700.00
	Output SGST					57,700.00
Total						₹ 24,23,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Lakh Twenty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	15,38,666.67	3.75%	57,700.00	3.75%	57,700.00	1,15,400.00
995411	7,69,333.33	0%		0%		
Total	23,08,000.00		57,700.00		57,700.00	1,15,400.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifteen Thousand Four Hundred Only**

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

 Authorised Signatory

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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	Invoice No.	Dated
	SAL/10430	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-C-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad 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**

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/10607	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad 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-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,54,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,77,000.00
	Output CGST					43,275.00
	Output SGST					43,275.00
Total						₹ 18,17,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Seventeen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,54,000.00	3.75%	43,275.00	3.75%	43,275.00	86,550.00
995411	5,77,000.00	0%		0%		
Total			43,275.00		43,275.00	86,550.00

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

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

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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/10435	11-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-301 Mr.K Srirama Flat.no.502, Ratnanidhi Arcade, Ramachandra Enclave, Anandbagh (East), Malkajgiri, Secunderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST OIE-Round Off	995411				38,115.00 3,430.35 3,430.35 0.30
Total						₹ 44,976.00

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

Indian Rupees Forty Four Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
995411	38,115.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	3,430.35	9%	3,430.35	6,860.70
Total	38,115.00		3,430.35		3,430.35	6,860.70

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Sixty and Seventy paise Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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