

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No.		Dated		
		SAL/10162		31-Jan-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) CUST-Flat No-C-303 Mr.A.Ram Prasad F-102, Surya Splendour Appts Raghavengra 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-C-303 Mr.A.Ram Prasad State Name : Telangana, Code : 36						
SI 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	
			Rate	Amount	Rate	Amount
		75,000.00	0%		0%	
99		1,50,000.00	3.75%	5,625.00	3.75%	5,625.00
Total		2,25,000.00		5,625.00		5,625.00
Total						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 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/10062	30-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				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 Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
Total	1,50,000.00		5,625.00		5,625.00	11,250.00

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

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (24-25) 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. SAL/10236	Dated 31-Jan-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36		Dispatched through	Destination

Sl 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 (24-25)

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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/10246	28-Feb-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	OIE-Registration & Misc Charges-RD					7,100.00
	Output CGST					639.00
	Output SGST					639.00
Total						₹ 8,378.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Eight Thousand Three Hundred Seventy Eight 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/10245	28-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less: OIE-Round Off	995411				36,113.00 3,250.17 3,250.17 (-)0.34
	Total					₹ 42,613.00

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

Indian Rupees Forty Two Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	36,113.00	9%	3,250.17	9%	3,250.17	6,500.34
Total	36,113.00		3,250.17		3,250.17	6,500.34

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred and Thirty Four paise Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**



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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/10122	31-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				53,32,666.67
2	REVENUE-From Unit Sales Exempt	995411				26,66,333.33
	Output CGST					1,99,975.00
	Output SGST					1,99,975.00
Total						₹ 83,98,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Three Lakh Ninety Eight Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	53,32,666.67	3.75%	1,99,975.00	3.75%	1,99,975.00	3,99,950.00
Total	53,32,666.67		1,99,975.00		1,99,975.00	3,99,950.00

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

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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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 Consignee (Ship to) CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-C-303 Mr. Nittala Samanth Sharma H.No.3-88/17, Nizamabad Mandal, Mubaraknagar, Nizamabad, Andhra Pradesh-503003 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10171	30-Nov-24
	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				10,84,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,42,000.00
	Output CGST					40,650.00
	Output SGST					40,650.00
Total						₹ 17,07,300.00

Amount Chargeable (in words)

Indian Rupees Seventeen Lakh Seven Thousand Three Hundred Only

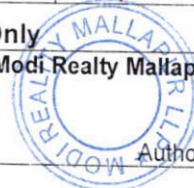
E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
995411	10,84,000.00	Rate 3.75%	Amount 40,650.00	Rate 3.75%
		Amount 40,650.00	Amount 40,650.00	Tax Amount 81,300.00
Total	10,84,000.00		40,650.00	40,650.00

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Three Hundred Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**



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