

Tax Invoice

Modi Realty Mallapur LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Andhra Pradesh, Code : 37

E-Mail : info@modiproperties.com

Consignee (Ship to)

C 304 Mrs. B Jyothi Lakshmi & Mr. B Gopi

Flat.no.122, G-block, GMG, Phase-II, Mallapur,
Hyderabad.

State Name : Telangana, Code : 36

Invoice No.

MRMLLP/98/19-20

Delivery Note

Dated

29-Feb-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 304 Mrs. B Jyothi Lakshmi & Mr. B Gopi

Flat.no.122, G-block, GMG, Phase-II, Mallapur,
Hyderabad.

State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,68,000.00
	CGST Output @ 2.5%			2.50 %		26,700.00
	SGST Output @ 2.5%			2.50 %		26,700.00

Total

₹ 11,21,400.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Twenty One Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	10,68,000.00	2.50%	26,700.00	2.50%	26,700.00	53,400.00
Total	10,68,000.00		26,700.00		26,700.00	53,400.00

Tax Amount (in words) : **Indian Rupees Fifty Three 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

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 304 Mrs. B Jyothi Lakshmi & Mr. B Gopi
Flat.no.122, G-block, GMG, Phase-II, Mallapur,
Hyderabad.
State Name : Telangana, Code : 36

Invoice No.
MRMLLP/93/19-20
Delivery Note

Dated
31-Jan-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 304 Mrs. B Jyothi Lakshmi & Mr. B Gopi
Flat.no.122, G-block, GMG, Phase-II, Mallapur,
Hyderabad.
State Name : Telangana, Code : 36

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				2,25,000.00
	CGST Output @ 2.5%			2.50 %		5,625.00
	SGST Output @ 2.5%			2.50 %		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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	2,25,000.00	2.50%	5,625.00	2.50%	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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for Modi Realty Mallapur LLP
Authorised Signatory

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10451	31-Dec-22
Consignee (Ship to) CUST-Flat No-C-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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-C-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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				7,84,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,92,333.33
	Output CGST					29,425.00
	Output SGST					29,425.00
Total						₹ 12,35,850.00

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Thirty Five Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,84,666.67	3.75%	29,425.00	3.75%	29,425.00	58,850.00
Total	7,84,666.67		29,425.00		29,425.00	58,850.00

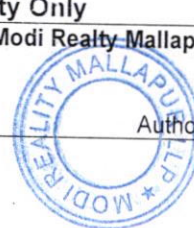
Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Eight Hundred Fifty Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10584	31-Mar-23
Consignee (Ship to) CUST-Flat No-C-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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-C-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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.	Dated
	SAL/10352	31-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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				8,24,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,12,000.00
	Output CGST					30,900.00
	Output SGST					30,900.00
Total						₹ 12,97,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Ninety Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,24,000.00	3.75%	30,900.00	3.75%	30,900.00	61,800.00
995411	4,12,000.00	0%		0%		
Total	12,36,000.00		30,900.00		30,900.00	61,800.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Eight Hundred 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/10281	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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				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

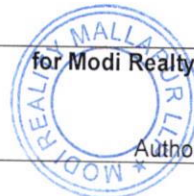
HSN/SAC	Taxable Value	CGST .		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	75,000.00	0%		0%		
Total	2,25,000.00		5,625.00		5,625.00	11,250.00

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

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 (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
	PUR/12036	26-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-304 Mr.T Phani Raja Krishna Kumar	Dispatch Doc No.	Delivery Note Date
Flat.No.103, Sri Sai Arcade, Raghavendra Nagar, Nacharam, Hyderabad	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)		
CUST-Flat No-C-304 Mr.T Phani Raja Krishna Kumar		
Flat.No.103, Sri Sai Arcade, Raghavendra Nagar, Nacharam, Hyderabad		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects	995411				42,525.00
	Output CGST					3,827.25
	Output SGST					3,827.25
	OIE-Round Off					0.50
Total						₹ 50,180.00

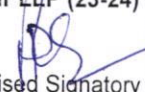
Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	42,525.00	9%	3,827.25	9%	3,827.25	7,654.50
Total	42,525.00		3,827.25		3,827.25	7,654.50

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Fifty Four and Fifty paise Only**
 for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**


 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/10422	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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				22,60,000.00
2	REVENUE-From Unit Sales Exempt	995411				11,30,000.00
	Output CGST					84,750.00
	Output SGST					84,750.00
Total						₹ 35,59,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Lakh Fifty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	22,60,000.00	3.75%	84,750.00	3.75%	84,750.00	1,69,500.00
995411	11,30,000.00	0%		0%		
Total	33,90,000.00		84,750.00		84,750.00	1,69,500.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Nine Thousand Five Hundred 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10608	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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-304 Mr.T Phani Raja Krishna Kumar Flat.No.103, Sri Sai Arcade, Raghavendra 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				13,42,666.67
2	REVENUE-From Unit Sales Exempt	995411				6,71,333.33
	Output CGST					50,350.00
	Output SGST					50,350.00
Total						₹ 21,14,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Lakh Fourteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	13,42,666.67	3.75%	50,350.00	3.75%	50,350.00	1,00,700.00
995411	6,71,333.33	0%		0%		
Total	20,14,000.00		50,350.00		50,350.00	1,00,700.00

Tax Amount (in words) : **Indian Rupees One Lakh Seven Hundred Only**

Company's PAN : **AAEFM1459R**

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for Modi Realty Mallapur LLP

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