

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/10229	9-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-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less: OIE-Round Off	995411				39,645.00 3,568.05 3,568.05 (-)0.10
Total						₹ 46,781.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	39,645.00	9%	3,568.05	9%	3,568.05	7,136.10
Total	39,645.00		3,568.05		3,568.05	7,136.10

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Thirty Six and Ten paise Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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/UIN: 36AAEFM1459R1ZP
State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

C 306 Mr. A Praveen

Flat.No.203, N S Srinivasam Apartments,
Raghavendra Nagar, Nacharam, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/84/19-20

Delivery Note

Dated

31-Dec-19

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 306 Mr. A Praveen

Flat.No.203, N S Srinivasam Apartments,
Raghavendra Nagar, Nacharam, 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

E. & O.E

Amount Chargeable (in words)

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.

This is a Computer Generated Invoice

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/10369	30-Sep-22
Consignee (Ship to) CUST-Flat No-C-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, 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-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,81,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,40,666.67
	Output CGST					33,050.00
	Output SGST					33,050.00
Total						₹ 13,88,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Eighty Eight Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,81,333.33	3.75%	33,050.00	3.75%	33,050.00	66,100.00
Total	8,81,333.33		33,050.00		33,050.00	66,100.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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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 306 Mr. A Praveen

Flat.No.203, N S Srinivasam Apartments,
Raghavendra Nagar, Nacharam, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/102/19-20

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 306 Mr. A Praveen

E-406, May Flower Grande, Mallapur, Hyderabad.
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,65,000.00
	CGST Output @ 2.5%			2.50 %		26,625.00
	SGST Output @ 2.5%			2.50 %		26,625.00

Total

₹ 11,18,250.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Eighteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	10,65,000.00	2.50%	26,625.00	2.50%	26,625.00	53,250.00
Total	10,65,000.00		26,625.00		26,625.00	53,250.00

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

Declaration

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for Modi Realty Mallapur LLP

Authorised Signatory

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10232	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, 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-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, 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	99				3,74,000.00
2	REVENUE-From Unit Sales Exempt					1,87,000.00
	Output CGST					14,025.00
	Output SGST					14,025.00
Total						₹ 5,89,050.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eighty Nine Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	3,74,000.00	3.75%	14,025.00	3.75%	14,025.00	28,050.00
	1,87,000.00	0%		0%		
Total	5,61,000.00		14,025.00		14,025.00	28,050.00

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

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/10307	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, 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-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, Raghavendra Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				14,96,000.00
2	REVENUE-From Unit Sales Exempt					7,48,000.00
	Output CGST					56,100.00
	Output SGST					56,100.00
Total						₹ 23,56,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Lakh Fifty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	14,96,000.00	3.75%	56,100.00	3.75%	56,100.00	1,12,200.00
	7,48,000.00	0%		0%		
Total	22,44,000.00		56,100.00		56,100.00	1,12,200.00

Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand Two Hundred Only**

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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10609	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, 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-306 Mr.A Praveen #203, N.S.Srinivasam Apartments, 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				11,22,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,61,000.00
	Output CGST					42,075.00
	Output SGST					42,075.00
Total						₹ 17,67,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Sixty Seven Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,22,000.00	3.75%	42,075.00	3.75%	42,075.00	84,150.00
995411	5,61,000.00	0%		0%		
Total	16,83,000.00		42,075.00		42,075.00	84,150.00

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

Company's PAN : **AAEFM1459R**

Declaration

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