

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

Consignee (Ship to)

CUST-Flat No-C-307 Mr.Raji Reddy
Flat no.302,Koumudni Residency,
H.no12-13-705/1/a & b,
Nagarjuna Nagar,Tarnaka,Secundrabad.
State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-C-307 Mr.Raji Reddy
Flat no.302,Koumudni Residency,
H.no12-13-705/1/a & b,
Nagarjuna Nagar,Tarnaka,Secundrabad.
State Name : Telangana, Code : 36

Invoice No.

SAL/10144

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

30-Jun-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

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)

Indian Rupees Two Lakh Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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

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/10423	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-C-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. 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-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				14,72,666.67
2	REVENUE-From Unit Sales Exempt	995411				7,36,333.33
	Output CGST					55,225.00
	Output SGST					55,225.00
Total						₹ 23,19,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Lakh Nineteen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	14,72,666.67	3.75%	55,225.00	3.75%	55,225.00	1,10,450.00
995411	7,36,333.33	0%		0%		
Total	22,09,000.00		55,225.00		55,225.00	1,10,450.00

Tax Amount (in words) : **Indian Rupees One Lakh Ten Thousand Four 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

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/10610	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. 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-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,04,666.67
2	REVENUE-From Unit Sales Exempt	995411				5,52,333.33
	Output CGST					41,425.00
	Output SGST					41,425.00
Total						₹ 17,39,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Thirty Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	11,04,666.67	3.75%	41,425.00	3.75%	41,425.00	82,850.00
995411	5,52,333.33	0%		0%		
Total	16,57,000.00		41,425.00		41,425.00	82,850.00

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Eight 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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10353	31-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat no-C-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. 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-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,51,333.33
2	REVENUE-From Unit Sales Exempt	995411				1,75,666.67
	Output CGST					13,175.00
	Output SGST					13,175.00
Total						₹ 5,53,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Fifty Three Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	3,51,333.33	3.75%	13,175.00	3.75%	13,175.00	26,350.00
995411	1,75,666.67	0%		0%		
Total	5,27,000.00		13,175.00		13,175.00	26,350.00

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

This is a Computer Generated Invoice

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/10089	31-May-23
Consignee (Ship to) CUST-Flat No-C-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. 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				7,36,000.00
2	REVENUE-From Unit Sales Exempt	995411				3,68,000.00
	Output CGST					27,600.00
	Output SGST					27,600.00
Total						₹ 11,59,200.00

Amount Chargeable (in words)

E. & O.E

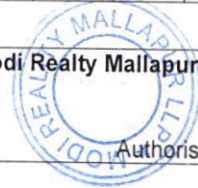
Indian Rupees Eleven Lakh Fifty Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,36,000.00	3.75%	27,600.00	3.75%	27,600.00	55,200.00
Total	7,36,000.00		27,600.00		27,600.00	55,200.00

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

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (23-24)
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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10004	30-Jun-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST- flat no.C-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. 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-307 Mr.Raji Reddy Flat no.302,Koumudni Residency, H.no12-13-705/1/a & b, Nagarjuna Nagar,Tarnaka,Secundrabad. State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt					3,58,333.33
2	REVENUE-From Unit Sales GST					7,16,666.67
	Output CGST					26,875.00
	Output SGST					26,875.00
Total						₹ 11,28,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Twenty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,58,333.33	0%		0%		
	7,16,666.67	3.75%	26,875.00	3.75%	26,875.00	53,750.00
Total	10,75,000.00		26,875.00		26,875.00	53,750.00

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Seven 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/UIN: 36AAEFM1459R1ZP

State Name : Andhra Pradesh, Code : 37

E-Mail : info@modiproperties.com

Consignee (Ship to)

C 307

State Name : Telangana, Code : 36

Buyer (Bill to)

C 307

State Name : Telangana, Code : 36

Invoice No.

MRMLLP/114/19-20

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

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

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for Modi Realty Mallapur LLP



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