

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-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10209	30-Sep-23
	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 Exempt	995411				66,666.67
2	REVENUE-From Unit Sales GST	995411				1,33,333.33
	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**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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/10355	31-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, 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-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,78,333.33
2	REVENUE-From Unit Sales Exempt	995411				1,89,166.67
	Output CGST					14,187.50
	Output SGST					14,187.50
Total						₹ 5,95,875.00

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

Indian Rupees Five Lakh Ninety Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	3,78,333.33	3.75%	14,187.50	3.75%	14,187.50	28,375.00
995411	1,89,166.67	0%		0%		
Total	5,67,500.00		14,187.50		14,187.50	28,375.00

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Three Hundred Seventy Five 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10502	Dated 31-Jan-23
Consignee (Ship to) CUST-Flat No-C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36	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				7,89,200.00
2	REVENUE-From Unit Sales Exempt	995411				3,94,600.00
	Output CGST					29,595.00
	Output SGST					29,595.00
	Total					₹ 12,42,990.00

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Forty Two Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
995411	7,89,200.00	3.75%	29,595.00	59,190.00
Total	7,89,200.00		29,595.00	59,190.00

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand One Hundred Ninety 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10061	30-Nov-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No- C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, 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-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				1,50,000.00
2	REVENUE-From Unit Sales Exempt					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
99	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
	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**

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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10020	30-Apr-22
Consignee (Ship to) CUST-Flat No-C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, 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				11,95,200.00
2	REVENUE-From Unit Sales Exempt	995411				5,97,600.00
	Output CGST					44,820.00
	Output SGST					44,820.00
Total						₹ 18,82,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Eighty Two Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,95,200.00	3.75%	44,820.00	3.75%	44,820.00	89,640.00
Total	11,95,200.00		44,820.00		44,820.00	89,640.00

Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand Six Hundred Forty Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10611	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, 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-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				15,84,600.00
2	REVENUE-From Unit Sales Exempt	995411				7,92,300.00
	Output CGST					59,422.50
	Output SGST					59,422.50
Total						₹ 24,95,745.00

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

Indian Rupees Twenty Four Lakh Ninety Five Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	15,84,600.00	3.75%	59,422.50	3.75%	59,422.50	1,18,845.00
995411	7,92,300.00	0%		0%		
Total			59,422.50		59,422.50	1,18,845.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Eight Hundred Forty Five 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

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/10232	31-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-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects	995411				44,670.00
	Output CGST					4,020.30
	Output SGST					4,020.30
	OIE-Round Off					0.40
Total						₹ 52,711.00

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

Indian Rupees Fifty Two Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
995411	44,670.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	4,020.30	9%	4,020.30	8,040.60
Total	44,670.00		4,020.30		4,020.30	8,040.60

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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/10164	31-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No- C-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, 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-406 Mr.Sravanam Satish 4-7-83, Flat.No.403, Kalanjali Classic Apts, Zaheernagar, Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt					83,000.00
2	REVENUE-From Unit Sales GST	99				1,66,000.00
	Output CGST					6,225.00
	Output SGST					6,225.00
	Total					₹ 2,61,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Sixty One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	83,000.00	0%		0%		
	1,66,000.00	3.75%	6,225.00	3.75%	6,225.00	12,450.00
Total	2,49,000.00		6,225.00		6,225.00	12,450.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four 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