

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/10122	15-Jul-23
Consignee (Ship to) CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, 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-Extraspects Output CGST Output SGST OIE-Round Off	995411				49,670.00 4,470.30 4,470.30 0.40
Total						₹ 58,611.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	49,670.00	9%	4,470.30	9%	4,470.30	8,940.60
Total	49,670.00		4,470.30		4,470.30	8,940.60

 Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Forty and Sixty 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 (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/10186	4-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-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, Hyderabad 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				36,645.00 3,298.05 3,298.05 (-)0.10
	Total					₹ 43,241.00

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

Indian Rupees Forty Three Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	36,645.00	9%	3,298.05	9%	3,298.05	6,596.10
Total	36,645.00		3,298.05		3,298.05	6,596.10

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Ninety Six and Ten 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/10308	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, 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-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				3,77,333.33
2	REVENUE-From Unit Sales Exempt					1,88,666.67
	Output CGST					14,150.00
	Output SGST					14,150.00
Total						₹ 5,94,300.00

Amount Chargeable (in words)

E. & O.E

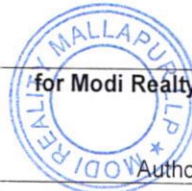
Indian Rupees Five Lakh Ninety Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
99	3,77,333.33	3.75%	14,150.00	3.75%	14,150.00	28,300.00
	1,88,666.67	0%		0%		
Total	5,66,000.00		14,150.00		14,150.00	28,300.00

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Three 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/UIN: 36AAEFM1459R1ZP
State Name : Andhra Pradesh, Code : 37
E-Mail : info@modiproperties.com
Consignee (Ship to)

C 501

State Name : Telangana, Code : 36

Buyer (Bill to)

C 501

State Name : Telangana, Code : 36

Invoice No.
MRMLLP/113/19-20
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				13,00,000.00
	CGST Output @ 2.5%			2.50 %		32,500.00
	SGST Output @ 2.5%			2.50 %		32,500.00

Total

₹ 13,65,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	13,00,000.00	2.50%	32,500.00	2.50%	32,500.00	65,000.00
Total	13,00,000.00		32,500.00		32,500.00	65,000.00

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand 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

Consignee (Ship to)

CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha

B-401, May Flower Heights, Mallapur, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha

B-401, May Flower Heights, Mallapur, Hyderabad

State Name : Telangana, Code : 36

Invoice No.

SAL/10528

Delivery Note

Dated

25-Feb-23

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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,54,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,77,333.33
	Output CGST					28,300.00
	Output SGST					28,300.00
Total						₹ 11,88,600.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Eighty Eight Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
995411	7,54,666.67	Rate 3.75% Amount 28,300.00	Rate 3.75% Amount 28,300.00	Tax Amount 56,600.00
Total	7,54,666.67	28,300.00	28,300.00	56,600.00

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

Company's PAN : **AAEFM1459R**

for Modi Realty Mallapur LLP (22-23)

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/10121	30-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha	Dispatch Doc No.	Delivery Note Date
B-401, May Flower Heights, Mallapur, Hyderabad	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)		
CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha		
B-401, May Flower Heights, Mallapur, Hyderabad		
State Name : Telangana, Code : 36		

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

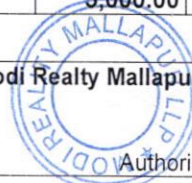
Indian Rupees Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		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**

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/10613	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, 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-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				15,10,666.67
2	REVENUE-From Unit Sales Exempt	995411				7,55,333.33
	Output CGST					56,650.00
	Output SGST					56,650.00
Total						₹ 23,79,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Lakh Seventy Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	15,10,666.67	3.75%	56,650.00	3.75%	56,650.00	1,13,300.00
995411	7,55,333.33	0%		0%		
Total	22,66,000.00		56,650.00		56,650.00	1,13,300.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirteen Thousand Three 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10021	30-Apr-22
Consignee (Ship to) CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha B-401, May Flower Heights, Mallapur, 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				11,33,333.33
2	REVENUE-From Unit Sales Exempt	995411				5,66,666.67
	Output CGST					42,500.00
	Output SGST					42,500.00
Total						₹ 17,85,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Eighty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,33,333.33	3.75%	42,500.00	3.75%	42,500.00	85,000.00
Total	11,33,333.33		42,500.00		42,500.00	85,000.00

Tax Amount (in words) : **Indian Rupees Eighty Five Thousand Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (22-23)
	Authorised Signatory

This is a Computer Generated Invoice