

Tax Invoice

Modi Realty Mallapur LLP (24-25) 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/10104	29-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-502 Mr.Ramakant Singh C-504 / Kalakrithi Soceity / street 11, Shiridi Sai nagar, Tarnaka Hyderabad	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-C-502 Mr.Ramakant Singh C-504 / Kalakrithi Soceity / street 11, Shiridi Sai nagar, Tarnaka Hyderabad		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Misc Registration Doc & EC Charges					4,600.00
	Output CGST					414.00
	Output SGST					414.00
Total						₹ 5,428.00

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

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

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

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
	Authorised Signatory

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IIInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10032	31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-502 Mr.Ramakant Singh C-504 / Kalakrithi Soceity / street 11, Shiridi Sai nagar, Tarnaka Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-502 Mr.Ramakant Singh C-504 / Kalakrithi Soceity / street 11, Shiridi Sai nagar, Tarnaka Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,52,000.00
2	REVENUE-From Unit Sales Exempt	995411				2,26,000.00
	Output CGST					16,950.00
	Output SGST					16,950.00
Total						₹ 7,11,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Eleven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,52,000.00	3.75%	16,950.00	3.75%	16,950.00	33,900.00
Total	4,52,000.00		16,950.00		16,950.00	33,900.00

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Nine Hundred Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (24-25) 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/10014	30-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-502 Mr.Ramakant Singh C-504 / Kalakrithi Soceity / street 11, Shiridi Sai nagar, Tarnaka Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-502 Mr.Ramakant Singh C-504 / Kalakrithi Soceity / street 11, Shiridi Sai nagar, Tarnaka Hyderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				15,78,666.67
2	REVENUE-From Unit Sales Exempt	995411				7,89,333.33
	Output CGST					59,200.00
	Output SGST					59,200.00
Total						₹ 24,86,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Lakh Eighty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	15,78,666.67	3.75%	59,200.00	3.75%	59,200.00	1,18,400.00
Total	15,78,666.67		59,200.00		59,200.00	1,18,400.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Four Hundred Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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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/10333	31-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-502 Mr.Ramakant Singh	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-C-502 Mr.Ramakant Singh		
State Name : Telangana, Code : 36		

Sl No.	Particulars	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 Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
Total	1,50,000.00		5,625.00		5,625.00	11,250.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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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/10383	31-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-502 Mr.Ramakant Singh	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-C-502 Mr.Ramakant Singh		
C-504 / Kalakrithi Socety / street 11, Shiridi Sai nagar, Tarnaka Hyderabad		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,70,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,85,333.33
	Output CGST					28,900.00
	Output SGST					28,900.00
Total						₹ 12,13,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Thirteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,70,666.67	3.75%	28,900.00	3.75%	28,900.00	57,800.00
Total	7,70,666.67		28,900.00		28,900.00	57,800.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (23-24) 5-4-187/3&4, IIInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10476	31-Mar-24
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-C-502 Mr.Ramakant Singh C-504 / Kalakrithi Socieity / street 11, Shiridi Sai nagar, Tarnaka Hyderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-C-502 Mr.Ramakant Singh C-504 / Kalakrithi Socieity / street 11, Shiridi Sai nagar, Tarnaka Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				21,04,000.00
2	REVENUE-From Unit Sales Exempt	995411				10,52,000.00
	Output CGST					78,900.00
	Output SGST					78,900.00
Total						₹ 33,13,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Lakh Thirteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	21,04,000.00	3.75%	78,900.00	3.75%	78,900.00	1,57,800.00
Total	21,04,000.00		78,900.00		78,900.00	1,57,800.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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