

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 505 Mr. M.V.Mohan Rao

56/42, Signatures Apartments, 1St Street,
Kamen Avenue, Adyar, Chennai.
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/100/19-20

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 505 Mr. M.V.Mohan Rao

56/42, Signatures Apartments, 1St Street,
Kamen Avenue, Adyar, Chennai.
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				11,00,000.00
	CGST Output @ 2.5%			2.50 %		27,500.00
	SGST Output @ 2.5%			2.50 %		27,500.00

Total

₹ 11,55,000.00

Amount Chargeable (in words)

E & O E

Indian Rupees Eleven Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	11,00,000.00	2.50%	27,500.00	2.50%	27,500.00	55,000.00
Total	11,00,000.00		27,500.00		27,500.00	55,000.00

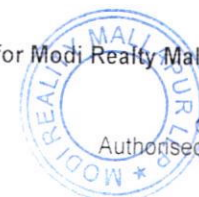
Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Only**

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

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 505 Mr. M.V.Mohan Rao

56/42, Signaturen Apartments, 1st Street,
Kamen Avenue, Adyar, Chennai.
State Name : Telangana, Code : 36

Invoice No.

MRMLLP/95/19-20

Delivery Note

Dated

31-Jan-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 505 Mr. M.V.Mohan Rao

56/42, Signaturen Apartments, 1st Street,
Kamen Avenue, Adyar, Chennai.
State Name : Telangana, Code : 36

SI 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/10585	31-Mar-23
Consignee (Ship to) CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram 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				9,65,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,82,666.67
	Output CGST					36,200.00
	Output SGST					36,200.00
Total						₹ 15,20,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,65,333.33	3.75%	36,200.00	3.75%	36,200.00	72,400.00
Total	9,65,333.33		36,200.00		36,200.00	72,400.00

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Four Hundred 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/10651	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram 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-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				18,19,333.33
2	REVENUE-From Unit Sales Exempt	995411				9,09,666.67
	Output CGST					68,225.00
	Output SGST					68,225.00
Total						₹ 28,65,450.00

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

Indian Rupees Twenty Eight Lakh Sixty Five Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	18,19,333.33	3.75%	68,225.00	3.75%	68,225.00	1,36,450.00
995411	9,09,666.67	0%		0%		
Total	27,29,000.00		68,225.00		68,225.00	1,36,450.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Six 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. SAL/10614		Dated 28-Feb-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad State Name : Telangana, Code : 36						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,50,666.67
2	REVENUE-From Unit Sales Exempt	995411				1,69,000.00
	Output CGST					16,900.00
	Output SGST					16,900.00
Total						₹ 6,53,466.67
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Lakh Fifty Three Thousand Four Hundred Sixty Six and Sixty Seven paise Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
995411		4,50,666.67	3.75%	16,900.00	3.75%	16,900.00
995411		1,69,000.00	0%		0%	
Total		6,19,666.67		16,900.00		16,900.00
Total						33,800.00
Tax Amount (in words) : Indian Rupees Thirty Three Thousand Eight 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/10022	30-Apr-22
Consignee (Ship to) CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram 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				14,48,000.00
2	REVENUE-From Unit Sales Exempt	995411				7,24,000.00
	Output CGST					54,300.00
	Output SGST					54,300.00
Total						₹ 22,80,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Lakh Eighty Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	14,48,000.00	3.75%	54,300.00	3.75%	54,300.00	1,08,600.00
Total	14,48,000.00		54,300.00		54,300.00	1,08,600.00

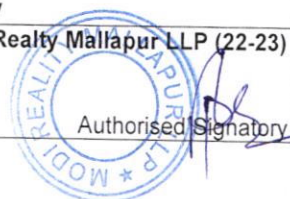
Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Six Hundred Only**

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 (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-505 Mr.Sanjoy Bhattacharjee
5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee
5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram
Hyderabad
State Name : Telangana, Code : 36

Invoice No.

SAL/10090

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

31-May-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/10544	31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 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-505 Mr.Sanjoy Bhattacharjee 5-42/66, sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad-500083 State Name : Telangana, Code : 36		

Sl No.	Description of Services	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
		Rate	Amount	Rate	Amount	Tax Amount
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	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**

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

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/10108		17-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-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to)		Dispatched through		Destination		
CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad State Name : Telangana, Code : 36						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt	995411				56,333.33
Total						₹ 56,333.33
Amount Chargeable (in words)		E. & O.E				
Indian Rupees Fifty Six Thousand Three Hundred Thirty Three and Thirty Three paise Only		for Modi Realty Mallapur LLP (23-24)				
Company's PAN : AAEFM1459R						

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/10106	17-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-505 Mr.Sanjoy Bhattacharjee	Dispatch Doc No.	Delivery Note Date
5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)		
CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee		
5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects	995411				39,935.00
	Output CGST					3,594.15
	Output SGST					3,594.15
	Less : OIE-Round Off					(-)0.30
	Total					₹ 47,123.00

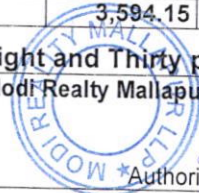
Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Seven Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	39,935.00	9%	3,594.15	9%	3,594.15	7,188.30
Total	39,935.00		3,594.15		3,594.15	7,188.30

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Eighty Eight and Thirty 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, 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/10105	17-Jun-23
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-C-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram 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-505 Mr.Sanjoy Bhattacharjee 5-42/66,sri lakshmi nagar colony / AS rao nagar road 7, dammaiguda / nagaram Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Car Parking Charges Output CGST Output SGST	996743				1,00,000.00 9,000.00 9,000.00
Total						₹ 1,18,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996743	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice