

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10309	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-507 Mrs.Shylaja Amaram E-406, May Flower Grande, 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-507 Mrs.Shylaja Amaram E-406, May Flower Grande, 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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 507 Mrs.Shylaja Amaram

E-406, May Flower Grande, Mallapur, Hyderabad.

State Name : Telangana, Code : 36

Invoice No.

MRMLLP/101/19-20

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 507 Mrs.Shylaja Amaram

E-406, May Flower Grande, Mallapur, Hyderabad.

State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installments @ 5% 2019-20	995411				10,75,000.00
	CGST Output @ 2.5%			2.50 %		26,875.00
	SGST Output @ 2.5%			2.50 %		26,875.00

Total

₹ 11,28,750.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Twenty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	10,75,000.00	2.50%	26,875.00	2.50%	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.

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/10023	30-Apr-22
Consignee (Ship to) CUST-Flat No-C-507 Mrs.Shylaja Amaram E-406, May Flower Grande, 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-507 Mrs.Shylaja Amaram E-406, May Flower Grande, 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				11,32,666.67
2	REVENUE-From Unit Sales Exempt	995411				5,66,333.33
	Output CGST					42,475.00
	Output SGST					42,475.00
Total						₹ 17,83,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Eighty Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,32,666.67	3.75%	42,475.00	3.75%	42,475.00	84,950.00
Total	11,32,666.67		42,475.00		42,475.00	84,950.00

Tax Amount (in words) : **Indian Rupees Eighty Four Thousand Nine Hundred Fifty Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**



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 507 Mrs.Shylaja Amaram

E-406, May Flower Grande, Mallapur, Hyderabad.

State Name : Telangana, Code : 36

Invoice No.

MRMLLP/96/19-20

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 507 Mrs.Shylaja Amaram

E-406, May Flower Grande, Mallapur, Hyderabad.

State Name : Telangana, Code : 36

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

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.

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/10167	31-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-C-507 Mrs.Shylaja Amaram E-406, May Flower Grande, Mallapur, Hyderabad. State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-507 Mrs.Shylaja Amaram E-406, May Flower Grande, 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 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 (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/10146	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-507 Mrs.Shylaja Amaram E-406, May Flower Grande, Mallapur, Hyderabad. State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-507 Mrs.Shylaja Amaram E-406, May Flower Grande, Mallapur, Hyderabad. State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,55,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,77,666.67
	Output CGST					28,325.00
	Output SGST					28,325.00
Total						₹ 11,89,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Eighty Nine Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,55,333.33	3.75%	28,325.00	3.75%	28,325.00	56,650.00
Total	7,55,333.33		28,325.00		28,325.00	56,650.00

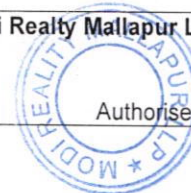
Tax Amount (in words) : **Indian Rupees Fifty Six Thousand Six Hundred Fifty Only**

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/10286	23-Nov-23
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-C-507 Mrs.Shylaja Amaram E-406, May Flower Grande, Mallapur, 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-507 Mrs.Shylaja Amaram E-406, May Flower Grande, Mallapur, Hyderabad. State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				8,713.00 784.17 784.17 (-)0.34
Total						₹ 10,281.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,713.00	9%	784.17	9%	784.17	1,568.34
Total	8,713.00		784.17		784.17	1,568.34

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Eight and Thirty Four 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/10615	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-507 Mrs.Shylaja Amaram E-406, May Flower Grande, 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-507 Mrs.Shylaja Amaram E-406, May Flower Grande, 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				13,99,333.33
2	REVENUE-From Unit Sales Exempt	995411				6,99,666.67
	Output CGST					52,475.00
	Output SGST					52,475.00
Total						₹ 22,03,950.00

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

Indian Rupees Twenty Two Lakh Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	13,99,333.33	3.75%	52,475.00	3.75%	52,475.00	1,04,950.00
995411	6,99,666.67	0%		0%		
Total	20,99,000.00		52,475.00		52,475.00	1,04,950.00

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