

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/10210	30-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat.No.C-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat.No.C-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt	995411				21,20,000.00
2	REVENUE-From Unit Sales GST	995411				42,40,000.00
	Output CGST					1,59,000.00
	Output SGST					1,59,000.00
Total						₹ 66,78,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Six Lakh Seventy Eight Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	42,40,000.00	3.75%	1,59,000.00	3.75%	1,59,000.00	3,18,000.00
Total	42,40,000.00		1,59,000.00		1,59,000.00	3,18,000.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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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

Consignee (Ship to)

CUST-Flat.No.C-601 Mr.Sarat Chandra

Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar,
Hyderabad-500074

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat.No.C-601 Mr.Sarat Chandra

Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar,
Hyderabad-500074

State Name : Telangana, Code : 36

Invoice No.

SAL/10091

Dated

31-May-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 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/10147	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-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat.No.C-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				9,85,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,92,666.67
	Output CGST					36,950.00
	Output SGST					36,950.00
Total						₹ 15,51,900.00

Amount Chargeable (in words)

E. & C.E

Indian Rupees Fifteen Lakh Fifty One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	9,85,333.33	3.75%	36,950.00	3.75%	36,950.00	73,900.00
Total	9,85,333.33		36,950.00		36,950.00	73,900.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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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/10369	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-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat.No.C-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST OIE-Round Off	995411				30,283.00 2,725.47 2,725.47 0.06
Total						₹ 35,734.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Seven Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	30,283.00	9%	2,725.47	9%	2,725.47	5,450.94
Total	30,283.00		2,725.47		2,725.47	5,450.94

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Fifty and Ninety Four paise 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/10368	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-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat.No.C-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074		
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**

Company's PAN : **AAEFM1459R**

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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/10334	31-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat.No.C-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat.No.C-601 Mr.Sarat Chandra Flat 301 plot 24, Road no 2 / Shiva ganaga colony, LB nagar, Hyderabad-500074 State Name : Telangana, Code : 36	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				10,59,333.33
2	REVENUE-From Unit Sales Exempt	995411				5,29,666.67
	Output CGST					39,725.00
	Output SGST					39,725.00
Total						₹ 16,68,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Sixty Eight Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,59,333.33	3.75%	39,725.00	3.75%	39,725.00	79,450.00
Total	10,59,333.33		39,725.00		39,725.00	79,450.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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