

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/10185	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-604 Mr.Sujat Kumar Mishra Flat no:- B -404 , Crown Signature / Raghavendra Nagar / Nacharam State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-C-604 Mr.Sujat Kumar Mishra Flat no:- B -404 , Crown Signature / Raghavendra Nagar / Nacharam State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				11,086.00 997.74 997.74 (-)0.48
Total						₹ 13,081.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,086.00	9%	997.74	9%	997.74	1,995.48
Total	11,086.00		997.74		997.74	1,995.48

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Ninety Five and Forty Eight paise Only**

Company's PAN : **AAEFM1459R**

for Modi Realty Mallapur LLP (23-24)

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	Invoice No.	Dated
	SAL/10168	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-604 Mr.Sujat Kumar Mishra	Dispatch Doc No.	Delivery Note Date
Flat no:- B -404 , Crown Signature / Raghavendra Nagar / Nacharam State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-C-604 Mr.Sujat Kumar Mishra		
Flat no:- B -404 , Crown Signature / Raghavendra Nagar / Nacharam State Name : Telangana, Code : 36		

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)

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

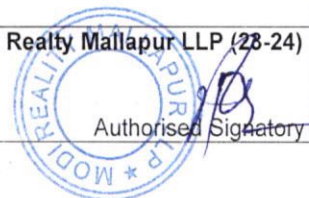
Tax Amount (in words) : **Indian Rupees Ten Thousand Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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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/10148	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-604 Mr.Sujat Kumar Mishra	Dispatch Doc No.	Delivery Note Date
Flat no:- B -404 , Crown Signature / Raghavendra Nagar / Nacharam	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)		
CUST-Flat No-C-604 Mr.Sujat Kumar Mishra		
Flat no:- B -404 , Crown Signature / Raghavendra Nagar / Nacharam		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				9,70,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,85,000.00
	Output CGST					36,375.00
	Output SGST					36,375.00
Total						₹ 15,27,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Twenty Seven Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	9,70,000.00	3.75%	36,375.00	3.75%	36,375.00	72,750.00
Total	9,70,000.00		36,375.00		36,375.00	72,750.00

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Seven 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10024	30-Apr-22
Consignee (Ship to) CUST-Flat No-C-604 Mr.Sujat Kumar Mishra State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-604 Mr.Sujat Kumar Mishra Flat no:- B -404 , Crown Signature / Raghavendra Nagar / Nacharam 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				9,06,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,53,000.00
	Output CGST					33,975.00
	Output SGST					33,975.00
Total						₹ 14,26,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Twenty Six Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,06,000.00	3.75%	33,975.00	3.75%	33,975.00	67,950.00
Total	9,06,000.00		33,975.00		33,975.00	67,950.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10102	31-May-22
Consignee (Ship to) CUST-Flat No-C-604 Mr.Sujat Kumar Mishra Flat no:- B -404 , Crown Signature / Raghavendra Nagar / Nacharam State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-C-604 Mr.Sujat Kumar Mishra Flat no:- B -404 , Crown Signature / Raghavendra Nagar / Nacharam 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				38,80,666.67
2	REVENUE-From Unit Sales Exempt	995411				19,40,333.33
	Output CGST					1,45,525.00
	Output SGST					1,45,525.00
Total						₹ 61,12,050.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Lakh Twelve Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	38,80,666.67	3.75%	1,45,525.00	3.75%	1,45,525.00	2,91,050.00
Total	38,80,666.67		1,45,525.00		1,45,525.00	2,91,050.00

Tax Amount (in words) : **Indian Rupees Two Lakh Ninety One Thousand Fifty 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/10652	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-C-604 Mr.Sujat Kumar Mishra 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-604 Mr.Sujat Kumar Mishra State Name : Telangana, Code : 36		

SI 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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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

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