

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/10211	30-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
CUST-Flat.No.C-606 Mr.Koushik Ram 6-1-307/2/302 / Sadaf Residency / Padmarao Nagar. Secundrabad State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat.No.C-606 Mr.Koushik Ram 6-1-307/2/302 / Sadaf Residency / Padmarao Nagar. Secundrabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt	995411				5,36,666.67
2	REVENUE-From Unit Sales GST	995411				10,73,333.33
	Output CGST					40,250.00
	Output SGST					40,250.00
Total						₹ 16,90,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Ninety Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	10,73,333.33	3.75%	40,250.00	3.75%	40,250.00	80,500.00
Total	10,73,333.33		40,250.00		40,250.00	80,500.00

Tax Amount (in words) : **Indian Rupees Eighty Thousand Five Hundred 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-606 Mr.Koushik Ram

6-1-307/2/302 / Sadaf Residency / Padmarao Nagar. Secundrabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat.No.C-606 Mr.Koushik Ram

6-1-307/2/302 / Sadaf Residency / Padmarao Nagar. Secundrabad

State Name : Telangana, Code : 36

Invoice No.

SAL/10092

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				9,95,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,97,666.67
	Output CGST					37,325.00
	Output SGST					37,325.00
Total						₹ 15,67,650.00

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Sixty Seven Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC

Taxable Value

CGST

SGST/UTGST

Total

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
995411	9,95,333.33	3.75%	37,325.00	3.75%	37,325.00	74,650.00
Total	9,95,333.33		37,325.00		37,325.00	74,650.00

Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Six 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/10149	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-606 Mr.Koushik Ram 6-1-307/2/302 / Sadaf Residency / Padmarao Nagar. Secunrabad	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat.No.C-606 Mr.Koushik Ram 6-1-307/2/302 / Sadaf Residency / Padmarao Nagar. Secunrabad		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				41,72,000.00
2	REVENUE-From Unit Sales Exempt	995411				20,86,000.00
	Output CGST					1,56,450.00
	Output SGST					1,56,450.00
Total						₹ 65,70,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Five Lakh Seventy Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	41,72,000.00	3.75%	1,56,450.00	3.75%	1,56,450.00	3,12,900.00
Total	41,72,000.00		1,56,450.00		1,56,450.00	3,12,900.00

Tax Amount (in words) : **Indian Rupees Three Lakh Twelve Thousand Nine 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, 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/10228	10-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat.No.C-606 Mr.Koushik Ram 6-1-307/2/302 / Sadaf Residency / Padmarao Nagar. Secundrabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat.No.C-606 Mr.Koushik Ram 6-1-307/2/302 / Sadaf Residency / Padmarao Nagar. Secundrabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt	995411				66,666.67
2	REVENUE-From Unit Sales GST	995411				1,33,333.33
	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**

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/10038	30-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat.No.C-606 Mr.Koushik Ram 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-606 Mr.Koushik Ram 6-1-307/2/302 / Sadaf Residency / Padmarao Nagar. Secunderabad State Name : Telangana, Code : 36	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)

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
995411	1,50,000.00	Rate	Amount	Rate	Amount	Tax Amount
		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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