

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/10093	31-May-23
Consignee (Ship to) CUST-Flat No-D-103 Mr.B.V.V.Santosh 17-76/C/3 / East Kalyanpuri / Uppal, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-103 Mr.B.V.V.Santosh 17-76/C/3 / East Kalyanpuri / Uppal, 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				9,71,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,85,666.67
	Output CGST					36,425.00
	Output SGST					36,425.00
Total						₹ 15,29,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Twenty Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,71,333.33	3.75%	36,425.00	3.75%	36,425.00	72,850.00
Total	9,71,333.33		36,425.00		36,425.00	72,850.00

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Eight 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/10150	30-Jun-23
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-D-103 Mr.B.V.V.Santosh 17-76/C/3 / East Kalyanpuri / Uppal, 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-D-103 Mr.B.V.V.Santosh 17-76/C/3 / East Kalyanpuri / Uppal, Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				2,89,333.33
2	REVENUE-From Unit Sales Exempt	995411				1,44,666.67
	Output CGST					10,850.00
	Output SGST					10,850.00
Total						₹ 4,55,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Fifty Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,89,333.33	3.75%	10,850.00	3.75%	10,850.00	21,700.00
Total	2,89,333.33		10,850.00		10,850.00	21,700.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Seven 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10406	31-Oct-22
Consignee (Ship to) CUST-Flat No-D-103 Mr.B.V.V.Santosh 17-76/C/3 / East Kalyanpuri / Uppal, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-103 Mr.B.V.V.Santosh 17-76/C/3 / East Kalyanpuri / Uppal, 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				7,86,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,93,333.33
	Output CGST					29,500.00
	Output SGST					29,500.00
Total						₹ 12,39,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Thirty Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,86,666.67	3.75%	29,500.00	3.75%	29,500.00	59,000.00
Total	7,86,666.67		29,500.00		29,500.00	59,000.00

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand 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/10370	30-Sep-22
Consignee (Ship to) CUST-Flat No-D-103 Mr.B.V.V.Santosh State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-103 Mr.B.V.V.Santosh 17-76/C/3 / East Kalyanpuri / Uppal, Hyderabad 500039 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				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
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 (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/10428	30-Nov-22
Consignee (Ship to) CUST-Flat No-D-103 Mr.B.V.V.Santosh 17-76/C/3 / East Kalyanpuri / Uppal, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-103 Mr.B.V.V.Santosh 17-76/C/3 / East Kalyanpuri / Uppal, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				33,36,666.67
2	REVENUE-From Unit Sales Exempt	995411				16,68,333.33
	Output CGST					1,25,125.00
	Output SGST					1,25,125.00
Total						₹ 52,55,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Lakh Fifty Five Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	33,36,666.67	3.75%	1,25,125.00	3.75%	1,25,125.00	2,50,250.00
Total	33,36,666.67		1,25,125.00		1,25,125.00	2,50,250.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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