

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10425	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, 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-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,57,000.00
2	REVENUE-From Unit Sales Exempt	995411				1,78,500.00
	Output CGST					13,387.50
	Output SGST					13,387.50
Total						₹ 5,62,275.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Sixty Two Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,57,000.00	3.75%	13,387.50	3.75%	13,387.50	26,775.00
995411	1,78,500.00	0%		0%		
Total	5,35,500.00		13,387.50		13,387.50	26,775.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Seven Hundred Seventy Five 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



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10616	28-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, 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-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				12,32,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,16,000.00
	Output CGST					46,200.00
	Output SGST					46,200.00
Total						₹ 19,40,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Forty Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	12,32,000.00	3.75%	46,200.00	3.75%	46,200.00	92,400.00
995411	6,16,000.00	0%		0%		
Total	18,48,000.00		46,200.00		46,200.00	92,400.00

Tax Amount (in words) : **Indian Rupees Ninety Two Thousand Four Hundred 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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10519	Dated 16-Feb-23
Consignee (Ship to) CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, Hyderabad State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, Hyderabad State Name : Telangana, Code : 36		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				1,33,333.33
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)

Indian Rupees Two Lakh Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
995411	1,33,333.33	Rate 3.75% Amount 5,000.00	Rate 3.75% Amount 5,000.00	Tax Amount 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 (22-23)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10310	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, 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-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				7,91,333.33
2	REVENUE-From Unit Sales Exempt					3,95,666.67
	Output CGST					29,675.00
	Output SGST					29,675.00
Total						₹ 12,46,350.00

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

Indian Rupees Twelve Lakh Forty Six Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
99	7,91,333.33	3.75%	29,675.00	3.75%	29,675.00	59,350.00
	3,95,666.67	0%		0%		
Total	11,87,000.00		29,675.00		29,675.00	59,350.00

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Three 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

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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/10292	31-Aug-22
Consignee (Ship to) CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, 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				8,20,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,10,166.67
	Output CGST					30,762.50
	Output SGST					30,762.50
Total						₹ 12,92,025.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Ninety Two Thousand Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,20,333.33	3.75%	30,762.50	3.75%	30,762.50	61,525.00
Total	8,20,333.33		30,762.50		30,762.50	61,525.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Five Hundred Twenty Five 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10233	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, 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-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				1,50,000.00
2	REVENUE-From Unit Sales Exempt					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
99	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
	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**

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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10191	31-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, 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-D-105 Ms.Rachapudi Lakshmi Padamaja 1-4-69/4/403, Om Sai Enclave, Street No.8. Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				16,80,000.00
2	REVENUE-From Unit Sales Exempt	995411				8,40,000.00
	Output CGST					63,000.00
	Output SGST					63,000.00
Total						₹ 26,46,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Lakh Forty Six Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	16,80,000.00	3.75%	63,000.00	3.75%	63,000.00	1,26,000.00
995411	8,40,000.00	0%		0%		
Total	25,20,000.00		63,000.00		63,000.00	1,26,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Six Thousand Only**

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LI.P

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Tax Invoice

Modi Realty Mallapur LLP (22-23)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

Consignee (Ship to)

CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja

1-4-69/4/403, Om Sai Enclave, Street No.8.

Habsiguda, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-D-105 Ms.Rachapudi Lakshmi Padamaja

1-4-69/4/403, Om Sai Enclave, Street No.8.

Habsiguda, Hyderabad

State Name : Telangana, Code : 36

Invoice No.

SAL/10520

Dated

16-Feb-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-Extraspects	995411				
	Output CGST					9,500.00
	Output SGST					855.00
						855.00
Total						₹ 11,210.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN

: **AAEFM1459R**

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