

# Tax Invoice

|                                                                                                                                                                                                                    |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (24-25)</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                    | <b>SAL/10323</b>      | <b>31-Mar-25</b>      |
|                                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                    | Reference No. & Date. | Other References      |
| Consignee (Ship to)                                                                                                                                                                                                | Buyer's Order No.     | Dated                 |
| <b>OTHADV-Gulmohar Residency</b>                                                                                                                                                                                   | Dispatch Doc No.      | Delivery Note Date    |
| State Name : Telangana, Code : 36                                                                                                                                                                                  | Dispatched through    | Destination           |
| Buyer (Bill to)                                                                                                                                                                                                    |                       |                       |
| <b>D-107 Harish Chandra Thakur</b>                                                                                                                                                                                 |                       |                       |
| State Name : Telangana, Code : 36                                                                                                                                                                                  |                       |                       |

| Sl No. | Particulars                                                                                                   | HSN/SAC | Quantity | Rate | per | Amount                                                                   |
|--------|---------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|--------------------------------------------------------------------------|
| 1      | <b>REVENUE-Extraspects</b><br><br><b>Output CGST</b><br><b>Output SGST</b><br><br><b>Less : OIE-Round Off</b> | 995411  |          |      |     | <b>39,866.95</b><br><b>3,588.03</b><br><b>3,588.03</b><br><b>(-)0.01</b> |
| Total  |                                                                                                               |         |          |      |     | <b>₹ 47,043.00</b>                                                       |

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

**Indian Rupees Forty Seven Thousand Forty Three Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 995411       | 39,866.95        | 9%   | 3,588.03        | 9%         | 3,588.03        | 7,176.06         |
| <b>Total</b> | <b>39,866.95</b> |      | <b>3,588.03</b> |            | <b>3,588.03</b> | <b>7,176.06</b>  |

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Seventy Six and Six paise Only**  
 for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice

