

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10194	31-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-108 Mr.A.Ram Prasad F-102, Surya Splendour Appts, Raghavengra nagar Nacharam, 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-108 Mr.A.Ram Prasad F-102, Surya Splendour Appts, Raghavengra nagar Nacharam, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,15,333.33
2	REVENUE-From Unit Sales Exempt	995411				2,07,666.67
	Output CGST					15,575.00
	Output SGST					15,575.00
Total						₹ 6,54,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Fifty Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	4,15,333.33	3.75%	15,575.00	3.75%	15,575.00	31,150.00
995411	2,07,666.67	0%		0%		
Total	6,23,000.00		15,575.00		15,575.00	31,150.00

Tax Amount (in words) : **Indian Rupees Thirty One Thousand One 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

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/10127	30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-108 Mr.A.Ram Prasad F-102, Surya Splendour Appts, Raghavengra nagar Nacharam, 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-108 Mr.A.Ram Prasad F-102, Surya Splendour Appts, Raghavengra nagar Nacharam, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,82,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,91,333.33
	Output CGST					29,350.00
	Output SGST					29,350.00
Total						₹ 12,32,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,82,666.67	3.75%	29,350.00	3.75%	29,350.00	58,700.00
995411	3,91,333.33	0%		0%		
Total	11,74,000.00		29,350.00		29,350.00	58,700.00

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Seven 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.	Dated
	SAL/10294	31-Aug-22
CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, 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				8,73,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,36,666.67
	Output CGST					32,750.00
	Output SGST					32,750.00
Total						₹ 13,75,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Seventy Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,73,333.33	3.75%	32,750.00	3.75%	32,750.00	65,500.00
Total	8,73,333.33		32,750.00		32,750.00	65,500.00

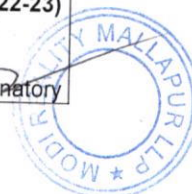
Tax Amount (in words) : **Indian Rupees Sixty Five Thousand Five Hundred Only**

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/10026	30-Apr-22
Consignee (Ship to) CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

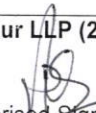
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				12,90,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,45,000.00
	Output CGST					48,375.00
	Output SGST					48,375.00
Total						₹ 20,31,750.00

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

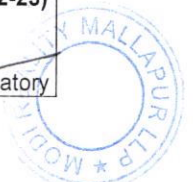
Indian Rupees Twenty Lakh Thirty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,90,000.00	3.75%	48,375.00	3.75%	48,375.00	96,750.00
Total	12,90,000.00		48,375.00		48,375.00	96,750.00

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Seven Hundred Fifty Only**

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (22-23)  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/10427	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, 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-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				17,20,000.00
2	REVENUE-From Unit Sales Exempt	995411				8,60,000.00
	Output CGST					64,500.00
	Output SGST					64,500.00
Total						₹ 27,09,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Lakh Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,20,000.00	3.75%	64,500.00	3.75%	64,500.00	1,29,000.00
995411	8,60,000.00	0%		0%		
Total	25,80,000.00		64,500.00		64,500.00	1,29,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Nine Thousand 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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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	JOU/12832	16-Feb-23
Consignee (Ship to) CUST-Flat No-D-108 Mrs.S Radhika State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-108 Mrs.S Radhika 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	INCOME-Customer Receipts Output CGST Output SGST					84,745.76 7,627.12 7,627.12
	Total					₹ 1,00,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	84,745.76	9%	7,627.12	9%	7,627.12	15,254.24
Total	84,745.76		7,627.12		7,627.12	15,254.24

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10515	16-Feb-23
Consignee (Ship to) CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, 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-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				53,085.00 4,777.65 4,777.65 (-)0.30
Total						₹ 62,640.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Two Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	53,085.00	9%	4,777.65	9%	4,777.65	9,555.30
Total	53,085.00		4,777.65		4,777.65	9,555.30

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Fifty Five and Thirty paise 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/10282	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, 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-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				5,82,000.00
2	REVENUE-From Unit Sales Exempt	995411				2,91,000.00
	Output CGST					21,825.00
	Output SGST					21,825.00
Total						₹ 9,16,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Sixteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	5,82,000.00	3.75%	21,825.00	3.75%	21,825.00	43,650.00
995411	2,91,000.00	0%		0%		
Total	8,73,000.00		21,825.00		21,825.00	43,650.00

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Six 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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10516	16-Feb-23
Consignee (Ship to) CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-108 Mrs.S Radhika LIG 127, APHB Colony, Opp Lane to More Super Market Moulali, 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				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
		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 (22-23)

Company's PAN : **AAEFM1459R**

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