

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10428	Dated 30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, 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-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				17,06,666.67
2	REVENUE-From Unit Sales Exempt	995411				8,53,333.33
	Output CGST					64,000.00
	Output SGST					64,000.00
Total						₹ 26,88,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Lakh Eighty Eight Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,06,666.67	3.75%	64,000.00	3.75%	64,000.00	1,28,000.00
995411	8,53,333.33	0%		0%		
Total	25,60,000.00		64,000.00		64,000.00	1,28,000.00

 Tax Amount (in words) : **Indian Rupees One Lakh Twenty Eight 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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

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/10283	14-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-D-301 Mrs.Seetha Reddy	Dispatch Doc No.	Delivery Note Date
Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)		
CUST-Flat No-D-301 Mrs.Seetha Reddy		
Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				42,073.00 3,786.57 3,786.57 (-)0.14
	Total					₹ 49,646.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	42,073.00	9%	3,786.57	9%	3,786.57	7,573.14
Total	42,073.00		3,786.57		3,786.57	7,573.14

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Seventy Three and Fourteen paise 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/10027	30-Apr-22
Consignee (Ship to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, 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				12,88,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,44,000.00
	Output CGST					48,300.00
	Output SGST					48,300.00
Total						₹ 20,28,600.00

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

Indian Rupees Twenty Lakh Twenty Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,88,000.00	3.75%	48,300.00	3.75%	48,300.00	96,600.00
Total	12,88,000.00		48,300.00		48,300.00	96,600.00

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Six 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/10557	28-Feb-23
Consignee (Ship to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, 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 Tax Amount
		Rate	Amount	Rate	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**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (22-23)
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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10069	31-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, 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-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	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
995411	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**

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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10128	30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, 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-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,07,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,03,666.67
	Output CGST					30,275.00
	Output SGST					30,275.00
Total						₹ 12,71,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Seventy One Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,07,333.33	3.75%	30,275.00	3.75%	30,275.00	60,550.00
995411	4,03,666.67	0%		0%		
Total	12,11,000.00		30,275.00		30,275.00	60,550.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Five 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10283	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, 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-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,29,333.33
2	REVENUE-From Unit Sales Exempt	995411				2,14,666.67
	Output CGST					16,100.00
	Output SGST					16,100.00
Total						₹ 6,76,200.00

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

Indian Rupees Six Lakh Seventy Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	4,29,333.33	3.75%	16,100.00	3.75%	16,100.00	32,200.00
995411	2,14,666.67	0%		0%		
Total	6,44,000.00		16,100.00		16,100.00	32,200.00

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

Company's PAN : **AAEFM1459R**

Declaration

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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/10371	Dated 30-Sep-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CUST-Flat No-D-301 Mrs.Seetha Reddy Flat.No.A-406, Mayflower Heights, Opp Noma Function Mallapur, Hyderabad State Name : Telangana, Code : 36	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				8,69,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,34,666.67
	Output CGST					32,600.00
	Output SGST					32,600.00
Total						₹ 13,69,200.00

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

Indian Rupees Thirteen Lakh Sixty Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,69,333.33	3.75%	32,600.00	3.75%	32,600.00	65,200.00
Total	8,69,333.33		32,600.00		32,600.00	65,200.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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