Modi Realty Mallapur LLP (22-23)	W 1, 1	Invoice N		Dated				
MG Road, RAnigunj		SAL/105		16-Feb-23				
Secunderabad		Delivery 1		Mode/Terms of Payment				
GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to)		4317	jui =					
CUST-Flat No-D-302 Mr.Vemagiri paul Deva	Referenc	e No. & Date.		Other I	Referen	ces		
Plot no 14, ss villas / Markandeya nagar / Ka	aatnam			Dated				
State Name : Telangana, Code : 36 Buyer (Bill to)	арга	Buyer's Order No.  Dispatch Doc No.					[9]	
CUST-Flat No-D-302 Mr. Vemagiri paul Deva	datham					Delivery Note Date		
Plot no 14, ss villas / Markandeya nagar / Ka	apra	Dispatche	ed through	-	Destina			
State Name : Telangana, Code : 36		Dispatorie	a through		Destina	ation		
SI Particulars		HSN/SAC	Quantity	Ra	te	per	Amount	
	-							
REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exen		995411 995411		- 12			1,33,333.33	
The state of the s	put CGST	333411					66,666.67	
	put SGST						5,000.00	
54.							5,000.00	
29 10 20 20 20 20 20 20 20 20 20 20 20 20 20								
1 52 <								
	2							
	£1							
			9					
							122	
Telegra of Tables								
	Total					₹ 2	,10,000.00	
mount Chargeable (in words)							E. & O.E	
idian Rupees Two Lakh Ten Thousand O	nly							
HSN/SAC	Taxable		GST		ST/UT		Total	
95411	Value 1,33,333.3	Rate	Amount	Rate		nount	Tax Amount	
Total			5,000.00 5,000.00	3.75%		,000.000,	10,000.00	
			3,000.00		5	,000.00	10,000.00	
A Amount (iii words) . Indian Rupees Ien II	nousand C	nly			D. "		118 (25 5	
Tax Amount (in words) : Indian Rupees Ten Th	housand C	nly	f	or Modi		•	ir LLP (22	

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Authorised

: AAEFM1459R

Company's PAN

Invoice-cum-Bill of Supply Modi Realty Mallapur LLP (22-23) Invoice No. Dated MG Road, RAnigunj SAL/10295 31-Aug-22 Secunderabad Delivery Note Mode/Terms of Payment GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to) Reference No. & Date. Other References CUST-Flat No-D-302 Mr. Vemagiri paul Devadatham Plot no 14, ss villas / Markandeya nagar / Kapra Buyer's Order No. Dated State Name : Telangana, Code : 36 Buyer (Bill to) Dispatch Doc No. Delivery Note Date CUST-Flat No-D-302 Mr. Vemagiri paul Devadatham Plot no 14, ss villas / Markandeya nagar / Kapra Dispatched through Destination State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2	REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST Output SGST	995411 995411		. 9		9,51,333.33 4,75,666.67 35,675.00 35,675.00
	Total				₹	14,98,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Ninety Eight Thousand Three Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
995411	9,51,333.33	3.75%	35,675.00	3.75%	35,675.00	71,350.00			
Total	9,51,333.33		35,675.00		35,675.00	71,350.00			

Tax Amount (in words): Indian Rupees Seventy One Thousand Three Hundred Fifty Only

for Modi Realty Mallapur L/QP (22-23)

Company's PAN

: AAEFM1459R

Authorised Signator

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			I I a N							
Modi Realty Mallapur LLP			Invoice No.			Dated				
	G Road, RAnigunj		SAL/10618			28-Feb-22 Mode/Terms of Payment				
	cunderabad STIN/UIN: 36AAEFM1459R1ZP		Delivery No	ote	IVI	ode/Term	is of	Payment		
			Reference	No. & Date.	Of	ther Refe	renc	es		
	nsignee (Ship to)		Buyer's Or	der No.	Da	ated				
CL	JST-Flat No-D-302 Mr.Vemagiri paul Devad	latham	Dispatch D	oc No.	De	elivery No	te D	ate		
Sta	ate Name : Telangana, Code : 36									
			Dispatched	d through	De	Destination				
			9							
Bu	yer (Bill to)		-							
CL	IST-Flat No-D-302 Mr.Vemagiri paul Devad	atham								
Sta	ate Name : Telangana, Code : 36									
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount		
No.	Services		11011/0/10	Quantity	rate	per		Amount		
1	REVENUE-From Unit S	ales GST	995411				1	5,14,666.67		
2	REVENUE-From Unit Sales							7,57,333.33		
		ut CGST						56,800.00		
	Outp	out SGST		4				56,800.00		
		Total								
Λ	aunt Charrachia (in words)	Total					₹ 2	3,85,600.00		
	ount Chargeable (in words)  Jian Rupees Twenty Three Lakh Eighty	Five The	leand Siv I	Hundrad O	alv			E. & O.E		
1110	HSN/SAC	Taxable		GST		T/UTGST		Total		
	HOWOAG	Value	Rate	Amount	Rate	Amour		Tax Amount		
	5411	15,14,666.		56,800.00	3.75%	56,800		1,13,600.00		
99	5411	7,57,333.3			0%					
L.,	Total	22,72,000.	00	56,800.00		56,800	0.00	1,13,600.00		
Tax	Amount (in words): Indian Rupees One L	akh Thirte	en Thous	and Six Hu	ndred O	nly				
	3									
Co	mpany's PAN : AAEFM1459R									

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We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

the sections

for Modi Realty Mallapur LLP

Authorised Signatory

NA -	odi Realty Mallapur LLP		Invoice No	).	[	ated			
	G Road, RAnigunj		SAL/10654			27-Mar-22			
	cunderabad		Delivery N				ms of Payment		
	STIN/UIN: 36AAEFM1459R1ZP								
			Reference	No. & Date.	C	ther Refe	renc	es	
Co	nsignee (Ship to)		Buyer's Or	der No.	D	ated			
	JST-Flat No-D-302 Mr.Vemagiri paul Devac	datham							
	*		Dispatch D	Ooc No.	D	elivery No	te D	ate	
Sta	ate Name : Telangana, Code : 36		Dianatah	d through		\ = ati t'			
			Dispatche	u through		estination			
-	(0)								
	yer (Bill to)								
CU	IST-Flat No-D-302 Mr.Vemagiri paul Devac	latham							
Sta	ate Name : Telangana, Code : 36								
Ott	. Telangana, Code . 50								
SI	Description of		HSN/SAC	Quantity	Rate	a ner		Amount	
No.	Services		HONOAC	Qualitity	Nate	e per		Allioulit	
1	REVENUE-From Unit S	alos CST	995411				_	0.00.000.00	
2	REVENUE-From Unit S REVENUE-From Unit Sale:							9,02,000.00 9,51,000.00	
-		out CGST	000411					71,325.00	
		out SGST						71,325.00	
								,	
		Total					₹ 2	9,95,650.00	
	ount Chargeable (in words)							E. & O.E	
Inc	lian Rupees Twenty Nine Lakh Ninety F		sand Six H	undred Fift	y Only				
	HSN/SAC	Taxable		CGST		T/UTGST		Total	
004	5411	Value 19,02,000.	Rate 00 3.75%	Amount 71,325.00	Rate 3.75%	Amour		Tax Amount	
	5411	9,51,000.0		11,325.00	3.75%	71,325	.00	1,42,650.00	
		28,53,000.		71,325.00		71,325	5.00	1,42,650.00	
Tay	Amount (in words) : Indian Rupees One L	akh Forty	Two Thou	Isand Siv H	undrec	I Fifty Or	ılv		
		anii i oity	1 110	Janu Six II	andiet	. I lity Of	y		
Co	mpany's PAN : AAEFM1459R								
	claration				fo	or Modi Re	alty	Malfapur LLP	
We	e declare that this invoice shows the actual price						-,	20	
-	ods described and that all particulars are true	and				12		11/18	
cor	rect.					A	uthor	ised Signatory	

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	mvoice-cum						
M	odi Realty Mallapur LLP (22-23)	Invoice No		Dated			
	G Road, RAnigunj	SAL/1002		30-Apr-22			
	ecunderabad	Delivery N	ote	Mode/Terms of Payment			
	STIN/UIN: 36AAEFM1459R1ZP						
	onsignee (Ship to)	Reference	No. & Date.	Oth	er Refere	ences	
	JST-Flat No-D-302 Mr. Vemagiri paul Devadatham						
	ate Name : Telangana, Code : 36	Buyer's Or	der No.	Dat	ed		
	yer (Bill to)						
	JST-Flat No-D-302 Mr. Vemagiri paul Devadatham	Dispatch D	oc No.	Del	ivery Note	e Date	
	ot no 14, ss villas / Markandeya nagar / Kapra						
St	ate Name : Telangana, Code : 36	Dispatched	d through	Des	stination		
			3				
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
No.		.,.,,,,,,	Quartity	11410	Poi	7 unount	
1		005444				44.00.000	
2	REVENUE-From Unit Sales GST	995411				14,26,666.67	
2	REVENUE-From Unit Sales Exempt					7,13,333.33	
	Output CGS Output SGS		*			53,500.00	
	Output 363	•				53,500.00	
						525	
	8						
					36		
	Si e						
		51					
	8	0.7					
2		1040					
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	5						
	/i						
				-			
	*			-			
	II.						
75	Tota	al			1	£ 22,47,000.00	
Am	l nount Chargeable (in words)					E. & O.E	
		ueand Only				L. & O.L	
ine	dian Rupees Twenty Two Lakh Forty Seven Tho			0007	UITOOT	T-1-1	
	HSN/SAC Taxab		GST Amount	Rate	/UTGST Amount	Total Tax Amount	
90	Value 5411 14,26,66		53,500.00	3.75%	53,500.		
99	Total 14,26,66		53,500.00	5.1570	53,500.	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
-			,		,		

Tax Amount (in words): Indian Rupees One Lakh Seven Thousand Only

for Modi Realty Mallapur LLP (22-23)

Company's PAN : AAEFM1459R

Authorised Signatory