

# Invoice-cum-Bill of Supply

|                                                                                                                                                                       |  |                                 |                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|---------------------------|
| <b>Modi Realty Mallapur LLP (22-23)</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                                                            |  | Invoice No.<br><b>SAL/10524</b> | Dated<br><b>16-Feb-23</b> |
| Consignee (Ship to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br>Plot no 14, ss villas / Markandeya nagar / Kapra<br>State Name : Telangana, Code : 36 |  | Delivery Note                   | Mode/Terms of Payment     |
| Buyer (Bill to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br>Plot no 14, ss villas / Markandeya nagar / Kapra<br>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)

E. & O.E

Indian Rupees Two Lakh Ten Thousand Only

| 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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : AAEFM1459R

Authorised Signatory

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# Invoice-cum-Bill of Supply

|                                                                                                                                                                       |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (22-23)</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                                                            | Invoice No.           | Dated                 |
|                                                                                                                                                                       | <b>SAL/10295</b>      | <b>31-Aug-22</b>      |
| Consignee (Ship to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br>Plot no 14, ss villas / Markandeya nagar / Kapra<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                       | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br>Plot no 14, ss villas / Markandeya nagar / Kapra<br>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  |          |      |     | 9,51,333.33           |
| 2      | REVENUE-From Unit Sales Exempt | 995411  |          |      |     | 4,75,666.67           |
|        | Output CGST                    |         |          |      |     | 35,675.00             |
|        | Output SGST                    |         |          |      |     | 35,675.00             |
| Total  |                                |         |          |      |     | <b>₹ 14,98,350.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fourteen Lakh Ninety Eight Thousand Three Hundred Fifty Only**

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

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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# Invoice-cum-Bill of Supply

|                                                                                                                       |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                    | Invoice No.           | Dated                 |
|                                                                                                                       | <b>SAL/10618</b>      | <b>28-Feb-22</b>      |
|                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
| Consignee (Ship to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br><br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                       | Buyer's Order No.     | Dated                 |
|                                                                                                                       | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                       | Dispatched through    | Destination           |
| Buyer (Bill to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br><br>State Name : Telangana, Code : 36     |                       |                       |
|                                                                                                                       |                       |                       |

| SI No. | Description of Services               | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|---------------------------------------|---------|----------|------|-----|-----------------------|
| 1      | <b>REVENUE-From Unit Sales GST</b>    | 995411  |          |      |     | <b>15,14,666.67</b>   |
| 2      | <b>REVENUE-From Unit Sales Exempt</b> | 995411  |          |      |     | <b>7,57,333.33</b>    |
|        | <b>Output CGST</b>                    |         |          |      |     | <b>56,800.00</b>      |
|        | <b>Output SGST</b>                    |         |          |      |     | <b>56,800.00</b>      |
| Total  |                                       |         |          |      |     | <b>₹ 23,85,600.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Three Lakh Eighty Five Thousand Six Hundred Only**

| HSN/SAC | Taxable Value | CGST  |           | SGST/UTGST |           | Total Tax Amount |
|---------|---------------|-------|-----------|------------|-----------|------------------|
|         |               | Rate  | Amount    | Rate       | Amount    |                  |
| 995411  | 15,14,666.67  | 3.75% | 56,800.00 | 3.75%      | 56,800.00 | 1,13,600.00      |
| 995411  | 7,57,333.33   | 0%    |           | 0%         |           |                  |
| Total   | 22,72,000.00  |       | 56,800.00 |            | 56,800.00 | 1,13,600.00      |

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

Authorised Signatory

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# Invoice-cum-Bill of Supply

|                                                                                                                       |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                    | Invoice No.           | Dated                 |
|                                                                                                                       | <b>SAL/10654</b>      | <b>27-Mar-22</b>      |
|                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                       | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br><br>State Name : Telangana, Code : 36 | Buyer's Order No.     | Dated                 |
|                                                                                                                       | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                       | Dispatched through    | Destination           |
|                                                                                                                       |                       |                       |
| Buyer (Bill to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br><br>State Name : Telangana, Code : 36     |                       |                       |

| SI No. | Description of Services               | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|---------------------------------------|---------|----------|------|-----|-----------------------|
| 1      | <b>REVENUE-From Unit Sales GST</b>    | 995411  |          |      |     | 19,02,000.00          |
| 2      | <b>REVENUE-From Unit Sales Exempt</b> | 995411  |          |      |     | 9,51,000.00           |
|        | <b>Output CGST</b>                    |         |          |      |     | 71,325.00             |
|        | <b>Output SGST</b>                    |         |          |      |     | 71,325.00             |
| Total  |                                       |         |          |      |     | <b>₹ 29,95,650.00</b> |

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

**Indian Rupees Twenty Nine Lakh Ninety Five Thousand Six Hundred Fifty Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 995411  | 19,02,000.00  | 3.75%     | 71,325.00   | 3.75%           | 71,325.00         | 1,42,650.00      |
| 995411  | 9,51,000.00   | 0%        |             | 0%              |                   |                  |
| Total   | 28,53,000.00  |           | 71,325.00   |                 | 71,325.00         | 1,42,650.00      |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Two 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

Authorised Signatory

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# Invoice-cum-Bill of Supply

|                                                                                                                                                                   |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (22-23)</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                                                        | Invoice No.           | Dated                 |
|                                                                                                                                                                   | <b>SAL/10028</b>      | <b>30-Apr-22</b>      |
| Consignee (Ship to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br>State Name : Telangana, Code : 36                                                 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>CUST-Flat No-D-302 Mr.Vemagiri paul Devadatham</b><br>Plot no 14, ss villas / Markandeya nagar / Kapra<br>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      | <b>REVENUE-From Unit Sales GST</b>    | 995411  |          |      |     | <b>14,26,666.67</b>   |
| 2      | <b>REVENUE-From Unit Sales Exempt</b> | 995411  |          |      |     | <b>7,13,333.33</b>    |
|        | <b>Output CGST</b>                    |         |          |      |     | <b>53,500.00</b>      |
|        | <b>Output SGST</b>                    |         |          |      |     | <b>53,500.00</b>      |
| Total  |                                       |         |          |      |     | <b>₹ 22,47,000.00</b> |

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

**Indian Rupees Twenty Two Lakh Forty Seven Thousand Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total Tax Amount   |
|--------------|---------------------|-------|------------------|------------|------------------|--------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           |                    |
| 995411       | 14,26,666.67        | 3.75% | 53,500.00        | 3.75%      | 53,500.00        | 1,07,000.00        |
| <b>Total</b> | <b>14,26,666.67</b> |       | <b>53,500.00</b> |            | <b>53,500.00</b> | <b>1,07,000.00</b> |

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

|                                   |                                      |
|-----------------------------------|--------------------------------------|
| Company's PAN : <b>AAEFM1459R</b> | for Modi Realty Mallapur LLP (22-23) |
|                                   | Authorised Signatory                 |

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