1111010	JO JUIII E	m or ou							
Modi Realty Mallapur LLP (22-23)	× 1	Invoice No.		1	Dated				
MG Road, RAnigunj	SAL/1055			28-Feb-23					
Secunderabad		Delivery No	ote	N	Mode/Terms of Payment				
GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to)	-	D (5 (no administrativa			
	Reference	No. & Date.	0	Other Refe	rences				
CUST-Flat No-D-304 Mr.Chaganti Mallikarjuna H.No.47-3-12, Soma Residency, 2nd Floor, I		D 1- 0	1 N1-						
Gandhipuram-1, Y-Junction, Rajamundry, Al		Buyer's Ord	der No.		Dated				
State Name : Andhra Pradesh, Code :		Dispatch D	aa Nia		Dalinean Ma	to Doto			
Buyer (Bill to)		Dispatch D	OC NO.	1	Delivery No	ote Date			
CUST-Flat No-D-304 Mr.Chaganti Mallikarjuna		Dispatched	through	Continution					
H.No.47-3-12, Soma Residency, 2nd Floor, I		Dispatched through Destination							
Gandhipuram-1, Y-Junction, Rajamundry, AF									
State Name : Andhra Pradesh, Code : Particulars	31	HSN/SAC	Quantity	Rat	o por	Amount			
No.		11014/0AC	Quartity	Nat	e per	Amount			
		995411				0.40.000.00			
1 REVENUE-From Unit Sales GST 2 REVENUE-From Unit Sales Exem		995411				8,40,000.00 4,20,000.00			
The state of the s	out CGST	333411				31,500.00			
	out SGST					31,500.00			
			390			01,000.00			
						0 H = 50			
	£5								
= 1 × 100 = 1	×.					V mi d			
ia e						CIA:			
1									
			-						
						2			
	v 8								
100000000000000000000000000000000000000									
	-								
	Total					₹ 13,23,000.00			
Amount Chargeable (in words)		1				E. & O.E			
Indian Rupees Thirteen Lakh Twenty Thre	ee Thousa	nd Only							
HSN/SAC	Taxable		GST	SG	ST/UTGS	Total			
TOWONO	Value	Rate	Amount	Rate	Amou				
995411	8,40,000.0	00 3.75%	31,500.00	3.75%	31,50	0.00 63,000.00			
Total	8,40,000.0	00	31,500.00		31,50	0.00 63,000.00			
Tax Amount (in words): Indian Rupees Sixty	Three Tho	usand On							
X Resigned				or Modi	Realty Ma	llapur LLP (22-23)			
						/ /			

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: AAEFM1459R

Company's PAN

Modi Realty Mallapur LLP			Invoice No.			Dated				
MG Road, RAnigunj			SAL/10070			31-May-21				
Secunderabad			Delivery No	ote	M	Mode/Terms of Payment				
GS	STIN/UIN: 36AAEFM1459R1ZP									
			Reference No. & Date. Other References							
Cor	nsignee (Ship to)		Buyer's Order No. Dated							
	ST-Flat No-D-304 Mr.Chaganti Mallikarjuna	Bhanu								
H.N	No.47-3-12, Soma Residency, 2nd Floor, F ndhipuram-1, Y-Junction, Rajamundry, AF	-3,	Dispatch Doc No. Delivery Note Date							
	ate Name : Andhra Pradesh, Code :		Dispatched	d through	D	estination				
							-	-		
								S		
Din	tor (Pill to)									
	yer (Bill to)	D.								
CUST-Flat No-D-304 Mr.Chaganti Mallikarjuna Bhanu H.No.47-3-12, Soma Residency, 2nd Floor, F-3, Gandhipuram-1, Y-Junction, Rajamundry, AP State Name: Andhra Pradesh, Code: 37										
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per		Amount		
1 2		and a second contract of						1,50,000.00 75,000.00 5,625.00 5,625.00		
2		-								
		Total	*				₹ 2	,36,250.00		
	ount Chargeable (in words)							E. & O.E		
Ind	lian Rupees Two Lakh Thirty Six Thous					T# 17007				
HSN/SAC Taxable Value		Rate	GST Amount	Rate			Total Tax Amount			
		1,50,000.0		5,625.00	3.75%			11,250.00		
	5411	75,000.0	00 0%		0%					
	Total	00	5,625.00		5,625	5.00	11,250.00			
Tax	Amount (in words) : Indian Rupees Elever	n Thousan	nd Two Hu	ndred 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

Modi Realty Mallapur LLP		Invoice No.			Dated				
MG Road, RAnigunj	5	SAL/10148			30-Jun-21				
Secunderabad	[Delivery Note			Mode/Terms of Payment				
GSTIN/UIN: 36AAEFM1459R1ZP									
	F	Reference No. & Date. Other				her References			
Consignee (Ship to)	E	Buyer's Order No. Dated							
CUST-Flat No-D-304 Mr.Chaganti Mallikarjuna		Dispatch Doc No. Delivery Note Date							
H.No.47-3-12, Soma Residency, 2nd Floor, F Gandhipuram-1, Y-Junction, Rajamundry, AF	-3,								
State Name : Andhra Pradesh, Code :		Dispatched	through	De	estination				
=									
Buyer (Bill to)									
CUST-Flat No-D-304 Mr.Chaganti Mallikarjuna									
H.No.47-3-12, Soma Residency, 2nd Floor, F									
Gandhipuram-1, Y-Junction, Rajamundry, AF State Name : Arunachal Pradesh, Code									
. Ardinachar Fradesh, Code	. 12								
SI Description of		HSN/SAC	Quantity	Rate	per		Amount		
No. Services			- Caurinary	, , , ,	po.		runoane		
1 REVENUE-From Unit S	ales GST 9	95411					7,91,333.33		
2 REVENUE-From Unit Sales							3,95,666.67		
	out CGST						29,675.00		
Outp	out SGST						29,675.00		
	Total					₹ 11	2,46,350.00		
Amount Chargeable (in words)					-	\ 11	E. & O.E		
Indian Rupees Twelve Lakh Forty Six Tho	usand Thre	e Hundre	d Fifty Onl	У					
HSN/SAC	Taxable		GST	5	T/UTGST		Total		
Value		Rate	Amount	Rate	te Amount Tax		Tax Amount		
995411 7,91,333			29,675.00	3.75%			59,350.00		
995411 Total	3,95,666.67 11,87,000.00		29,675.00	0%			59,350.00		
		-		T:44. O			00,000.00		
Tax Amount (in words): Indian Rupees Fifty N	line I nousa	and inree	Hunared	Fifty On	ıy				

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

Modi Realty Mallapur LLP (22-23)		Invoice No.			Dated				
MG Road, RAnigunj		SAL/10586			31-Mar-23				
Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Delivery No	ote	N	/lode/Terms	de/Terms of Payment			
Consignee (Ship to) CUST-Flat No-D-304 Mr.Chaganti Mallikarjuna	Bhanu	Reference	No. & Date.	Other Refer	ences				
H.No.47-3-12, Soma Residency, 2nd Floor, F Gandhipuram-1, Y-Junction, Rajamundry, AP	-3,	Buyer's Order No.			Dated				
State Name : Andhra Pradesh, Code : Buyer (Bill to)	37	Dispatch D	oc No.	C	Delivery Note Date				
CUST-Flat No-D-304 Mr.Chaganti Mallikarjuna H.No.47-3-12, Soma Residency, 2nd Floor, F Gandhiyaram-1, Y-Junction, Rajamundry, AP	-3,	Dispatched	through	Destination	ination				
State Name : Andhra Pradesh, Code : Particulars	31	HSN/SAC	Quantity	Rate	e per	Amount			
No.	22		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		995411 995411				1,33,333.33 66,666.67 5,000.00 5,000.00			
	=		9						
			(8)						
		0							
		(a l							
	<	=							
		٥							
To De St. Lagren									
11 H (1) 2 (1) 2 H (2) 1	Total	32				₹ 2,10,000.00			
Amount Chargeable (in words)	\		*,			E. & O.E			
Indian Rupees Two Lakh Ten Thousand O	Taxable		GST	22	ST/UTGST	Total			
HSN/SAC	Value	Rate	Amount	Rate	Amour				
995411	1,33,333.3	3.75%	5,000.00	3.75%	5,000	.00 10,000.00			
Total	1,33,333.3	33	5,000.00		5,000	.00 10,000.00			

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: AAEFM1459R

Company's PAN

Modi Realty Mallapur LLP			Invoice No.			Dated				
	G Road, RAnigunj		SAL/1028			30-Sep-21				
	cunderabad		Delivery No	ote	Mo	Mode/Terms of Payment				
GS	STIN/UIN: 36AAEFM1459R1ZP									
			Reference	No. & Date.	Oth	Other References				
Co	nsignee (Ship to)		Buyer's Order No. Dated							
	IST-Flat No-D-304 Mr.Chaganti Mallikarjuna	Rhanu								
	No.47-3-12, Soma Residency, 2nd Floor, I		Dispatch Doc No. Delivery Note Date							
	andhipuram-1, Y-Junction, Rajamundry, Al									
	ate Name : Andhra Pradesh, Code :		Dispatched	through	De	stination				
. Allama Haassii, esas . si										
_	(D)114.									
	yer (Bill to)									
	IST-Flat No-D-304 Mr.Chaganti Mallikarjuna									
	No.47-3-12, Soma Residency, 2nd Floor, I andhipuram-1, Y-Junction, Rajamundry, Al									
	ate Name : Andhra Pradesh, Code :									
Ott	. Andma i radesh, code .	31								
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount			
No.	Services									
1	REVENUE-From Unit S	ales GST	995411				11,00,000.00			
2	REVENUE-From Unit Sale						5,50,000.00			
		out CGST					41,250.00			
	Out	out SGST					41,250.00			
		5								
		Total					₹ 17,32,500.00			
Am	ount Chargeable (in words)						E. & O.E			
	dian Rupees Seventeen Lakh Thirty Two	o Thousai	nd Five Hu	ndred Only						
	HSN/SAC	Taxable		GST		SGST/UTGST Total				
		Value	Rate	Amount	Rate Amount		526			
99	5411	11,00,000.		41,250.00	3.75%	41,250				
99	5411	5,50,000.	00 0% 0%							
_	Total	16,50,000.	00	41,250.00		41,250	.00 82,500.00			
Tax	Amount (in words) : Indian Rupees Eighty	Two Tho	usand Fiv	e Hundred	Only					
Co	mpany's PAN : AAEFM1459R									
	claration			for	Modi Re	alty Mallapur LLP				
	e declare that this invoice shows the actual price	ce of the			.51					
go	ods described and that all particulars are true						10			
COI	rect.	Authorised Signatory								

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Authorised Signatory

			Invoice No		Tr	Dated			
Modi Realty Mallapur LLP			XXXX 23000 XXXX 20000			Dated			
MG Road, RAnig	unj		SAL/1065		27-Mar-22				
Secunderabad GSTIN/UIN: 36A	AEFM1459R1ZP		Delivery N	ote	Mode/Terms of Payment				
			Reference	C	Other Refe	renc	es		
Consignee (Ship to			Buyer's Or	der No.		Dated			
	04 Mr.Chaganti Mallikarjuna oma Residency, 2nd Floor, I		Dispatch D	oc No.		Delivery No	ote D	ate	
	Y-Junction, Rajamundry, Al								
State Name	: Andhra Pradesh, Code :		Dispatched	d through		Destination	1		
	, , mama i raassii, ssas .	0,							
Buyer (Bill to)			0						
	04 Mr Charanti Mallikari	Dham							
	04 Mr.Chaganti Mallikarjuna oma Residency, 2nd Floor, I								
	Y-Junction, Rajamundry, Af			1.					
State Name	: Andhra Pradesh, Code :								
SI	Description of		HSN/SAC	Quantity	Rat	e per		Amount	
No.	Services		30.000000						
1	REVENUE-From Unit S	ales GST	995411				1	2,60,000.00	
2 1	REVENUE-From Unit Sale:		995411					6,30,000.00	
	Output CGST							47,250.00	
	Out	out SGST						47,250.00	
		Total					¥ 1	0 04 500 00	
Amount Chargeable	(in words)	1000010000					ζ 1	9,84,500.00 E. & O.E	
	lineteen Lakh Eighty Four	Thousan	d Eiva Uur	adred Only				L. & O.L	
	HSN/SAC			and the second s	00/	OT# ITO O	-		
	Taxable Value	Rate	GST Amount		SGST/UTGST				
995411		12,60,000.		47,250.00	Rate 3.75%			Tax Amount 94,500.00	
1		6,30,000.0		47,200.00	0%		3.00	34,300.00	
	Total			47,250.00		47,25	0.00	94,500.00	
Tax Amount (in word	ds): Indian Rupees Ninety	/ Four The	nucand El		Only				
Tax Amount (in word	indian Rupees Ninety	/ Four The	Jusanu riv	re nunarea	Only				

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for Modi Realty Mallapur LLP

: AAEFM1459R

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

Company's PAN

correct.