

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10558	28-Feb-23
Consignee (Ship to) 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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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	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				8,40,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,20,000.00
	Output CGST					31,500.00
	Output SGST					31,500.00
Total						₹ 13,23,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Twenty Three Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,40,000.00	3.75%	31,500.00	3.75%	31,500.00	63,000.00
Total	8,40,000.00		31,500.00		31,500.00	63,000.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10070	31-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) 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	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/10148	30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) 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 : Arunachal Pradesh, Code : 12		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,91,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,95,666.67
	Output CGST					29,675.00
	Output SGST					29,675.00
Total						₹ 12,46,350.00

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

Indian Rupees Twelve Lakh Forty Six Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	7,91,333.33	3.75%	29,675.00	3.75%	29,675.00	59,350.00
995411	3,95,666.67	0%		0%		
Total	11,87,000.00		29,675.00		29,675.00	59,350.00

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Three 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/10586	31-Mar-23
Consignee (Ship to) 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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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	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**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10284	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) 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	REVENUE-From Unit Sales GST	995411				11,00,000.00
2	REVENUE-From Unit Sales Exempt Output CGST	995411				5,50,000.00
	Output SGST					41,250.00
						41,250.00
Total						₹ 17,32,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,00,000.00	3.75%	41,250.00	3.75%	41,250.00	82,500.00
995411	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 Thousand Five 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10655	Dated 27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) 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	REVENUE-From Unit Sales GST	995411				12,60,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,30,000.00
	Output CGST					47,250.00
	Output SGST					47,250.00
Total						₹ 19,84,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Eighty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,60,000.00	3.75%	47,250.00	3.75%	47,250.00	94,500.00
995411	6,30,000.00	0%		0%		
Total	18,90,000.00		47,250.00		47,250.00	94,500.00

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

Company's PAN : **AAEFM1459R**

Declaration

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for Modi Realty Mallapur LLP

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