

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10358	31-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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				8,16,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,08,000.00
	Output CGST					30,600.00
	Output SGST					30,600.00
Total						₹ 12,85,200.00

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

Indian Rupees Twelve Lakh Eighty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,16,000.00	3.75%	30,600.00	3.75%	30,600.00	61,200.00
995411	4,08,000.00	0%		0%		
Total	12,24,000.00		30,600.00		30,600.00	61,200.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Two 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

This is a Computer Generated Invoice



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10286	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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)

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

E. & O.E

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/10430	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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				4,34,000.00
2	REVENUE-From Unit Sales Exempt	995411				2,17,000.00
	Output CGST					16,275.00
	Output SGST					16,275.00
Total						₹ 6,83,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Eighty Three Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	4,34,000.00	3.75%	16,275.00	3.75%	16,275.00	32,550.00
995411	2,17,000.00	0%		0%		
Total	6,51,000.00		16,275.00		16,275.00	32,550.00

Tax Amount (in words) : **Indian Rupees Thirty Two 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10559	28-Feb-23
Consignee (Ship to) CUST-Flat No-D-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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)

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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10030	30-Apr-22
Consignee (Ship to) CUST-Flat No-D-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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				13,02,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,51,000.00
	Output CGST					48,825.00
	Output SGST					48,825.00
Total						₹ 20,50,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Fifty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	13,02,000.00	3.75%	48,825.00	3.75%	48,825.00	97,650.00
Total	13,02,000.00		48,825.00		48,825.00	97,650.00

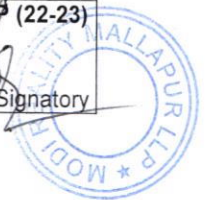
Tax Amount (in words) : **Indian Rupees Ninety Seven Thousand Six Hundred Fifty Only**

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/10296	31-Aug-22
Consignee (Ship to) CUST-Flat No-D-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, Mallapur, Hyderabad 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				8,70,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,35,333.33
	Output CGST					32,650.00
	Output SGST					32,650.00
Total						₹ 13,71,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Seventy One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,70,666.67	3.75%	32,650.00	3.75%	32,650.00	65,300.00
Total	8,70,666.67		32,650.00		32,650.00	65,300.00

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand Three 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10545	31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, 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				17,33,333.33
2	REVENUE-From Unit Sales Exempt	995411				8,66,666.67
	Output CGST					65,000.00
	Output SGST					65,000.00
Total						₹ 27,30,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	17,33,333.33	3.75%	65,000.00	3.75%	65,000.00	1,30,000.00
995411	8,66,666.67	0%		0%		
Total	26,00,000.00		65,000.00		65,000.00	1,30,000.00

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

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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/10001	26-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-D-307 Ms.N Geetha Flat.No.222, B-Block, Mayflower Heights, Mallapur, Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				32,619.00 2,935.71 2,935.71 (-)0.42
	Total					₹ 38,490.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	32,619.00	9%	2,935.71	9%	2,935.71	5,871.42
Total	32,619.00		2,935.71		2,935.71	5,871.42

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Seventy One and Forty Two paise Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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