

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10312	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkyndroh, Shillong, Meghalaya 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-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkyndroh, Shillong, Meghalaya State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				7,90,000.00
2	REVENUE-From Unit Sales Exempt					3,95,000.00
	Output CGST					29,625.00
	Output SGST					29,625.00
Total						₹ 12,44,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	7,90,000.00	3.75%	29,625.00	3.75%	29,625.00	59,250.00
	3,95,000.00	0%		0%		
Total	11,85,000.00		29,625.00		29,625.00	59,250.00

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Two Hundred Fifty Only**

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/10287	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkyroh, Shillong, Meghalaya 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-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkyroh, Shillong, Meghalaya State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				21,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				10,50,000.00
	Output CGST					78,750.00
	Output SGST					78,750.00
Total						₹ 33,07,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Lakh Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	21,00,000.00	3.75%	78,750.00	3.75%	78,750.00	1,57,500.00
995411	10,50,000.00	0%		0%		
Total	31,50,000.00		78,750.00		78,750.00	1,57,500.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Seven 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.	Dated
	SAL/10235	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkynroh, Shillong State Name : Meghalaya, Code : 17	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkynroh, Shillong State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				1,50,000.00
2	REVENUE-From Unit Sales Exempt					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
99	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
	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**

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/UN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10222	31-Jul-22
Consignee (Ship to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkynroh, Shillong, Meghalaya State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkynroh, Shillong, Meghalaya 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				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**

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Invoice-cum-Bill of Supply

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/10151	30-Jun-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkyndroh, Shillong, Meghalaya State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkyndroh, Shillong, Meghalaya State Name : Telangana, Code : 36	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 (23-24)

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/10031	30-Apr-22
Consignee (Ship to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkynroh, Shillong, Meghalaya State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-308 Dr.K Mohan Rao Dept of Chemistry North-Eastern Hill University, Umshing Mawkynroh, Shillong, Meghalaya 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				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
		Rate	Amount	Rate	Amount	Tax Amount
995411	12,60,000.00	3.75%	47,250.00	3.75%	47,250.00	94,500.00
Total	12,60,000.00		47,250.00		47,250.00	94,500.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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