Modi Realty Mallapur LLP		Invoice No.			Dated			
MG Road, RAnigunj		SAL/10312			31-Mar-21			
Secunderabad		Delivery No	ote	N	lode/Term	s of Payment		
GSTIN/UIN: 36AAEFM1459R1ZP								
-		Reference	No. & Date.	C	ther Refer	ences		
Consignee (Ship to)		Buyer's Or	der No.		ated			
CUST-Flat No-D-308 Dr.K Mohan Rao		Dianatah D	an No		alivan, Na	to Data		
Dept of Chemistry North-Eastern Hill Univers	sity,	Dispatch D	OC NO.		elivery No	te Date		
Umshing Mawkynroh, Shillong, Meghalaya State Name : Telangana, Code : 36		Dispatched	l through		estination			
State Name : Telangana, Code : 36		Dispatched	rtinough		estination			
Buyer (Bill to)								
CUST-Flat No-D-308 Dr.K Mohan Rao								
Dept of Chemistry North-Eastern Hill Univers Umshing Mawkynroh, Shillong, Meghalaya	sity,							
State Name : Telangana, Code : 36								
SI Description of		HSN/SAC	Quantity	Rate	nor	Amount		
No. Services		HONOAC	Quantity	Nate	e per	Amount		
1 REVENUE-From Unit S	aloc GST	99				7 00 000 00		
2 REVENUE-From Unit Sale.		33				7,90,000.00 3,95,000.00		
	out CGST					29,625.00		
· ·	out SGST					29,625.00		
						_0,0_0.00		
	Total					₹ 12,44,250.00		
Amount Chargeable (in words)						E. & O.E		
Indian Rupees Twelve Lakh Forty Four Th	ousand T	wo Hundre	ed Fifty Onl	ly				
HSN/SAC	Taxable		GST		ST/UTGST	Total		
00	Value	Rate	Amount	Rate	Amour			
99	7,90,000.0 3,95,000.0		29,625.00	3.75% 0%	29,625	59,250.00		
Total	11,85,000.0		29,625.00	0 /0	29,625	5.00 59,250.00		
Tax Amount (in words) : Indian Rupees Fifty N				fty Onl		,		
indian Rupees Fifty F	anie mous	Juliu I WO	i idilalea Fi	ity Oili	У			

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

This is a Computer Generated Invoice

Mo	di Realty Mallapur LLP		Invoice No	).		Dated			
	Road, RAnigunj		SAL/1028	37	3	30-Sep-21			
	cunderabad	L	Delivery N			Node/Term		Payment	
GS	TIN/UIN: 36AAEFM1459R1ZP		•					-,	
			Reference	No. & Date.	C	Other Refe	renc	es	
Cor	nsignee (Ship to)		Buyer's Or	der No.		ated			
	ST-Flat No-D-308 Dr.K Mohan Rao								
	pt of Chemistry North-Eastern Hill Univers	city	Dispatch D	Ooc No.		elivery No	ote D	ate	
	ishing Mawkynroh, Shillong, Meghalaya	Sity,				,			
	ite Name : Telangana, Code : 36		Dispatched	d through		estination	1		
	and the same of th		,	Ü					
	ver (Bill to)								
	ST-Flat No-D-308 Dr.K Mohan Rao								
	ot of Chemistry North-Eastern Hill Univers	sity,							
	shing Mawkynroh, Shillong, Meghalaya								
Sta	te Name : Telangana, Code : 36								
SI	Description of		HSN/SAC	Quantity	Rate	e per		Amount	
No.	Services								
1	REVENUE-From Unit S	ales GST	95411				2	21,00,000.00	
2	REVENUE-From Unit Sale	s Exempt 9	995411					0,50,000.00	
	Out	out CGST						78,750.00	
-	Out	out SGST						78,750.00	
		Total					₹ 3	3,07,500.00	
	ount Chargeable (in words)							E. & O.E	
Ind	ian Rupees Thirty Three Lakh Seven T	housand Fi	ive Hund	red Only					
	HSN/SAC	Taxable	С	GST	SGS	ST/UTGST	-	Total	
005		Value	Rate	Amount	Rate	Amour		Tax Amount	
995		21,00,000.00		78,750.00	3.75%	78,750	0.00	1,57,500.00	
995		10,50,000.00		70 750 00	0%	70 77			
_	Total			78,750.00		78,750		1,57,500.00	
lax	Amount (in words) : Indian Rupees One L	akh Fifty S	even Tho	usand Five	Hundr	ed Only			

Company's PAN

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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 Mallagur LLP

This is a Computer Generated Invoice

M	odi Realty Mallapur LLP	II	Invoice No.			Dated			
	G Road, RAnigunj	S	SAL/1023	5	2				
	cunderabad		Delivery N	ote	V	/lode/Term	s of	Payment	
GS	STIN/UIN: 36AAEFM1459R1ZP		92						
		F	Reference	No. & Date.		Other Refe	renc	es	
Со	nsignee (Ship to)	B	Buyer's Or	der No.	0	Dated			
Сι	JST-Flat No-D-308 Dr.K Mohan Rao	_							
	ept of Chemistry North-Eastern Hill Univers nshing Mawkynroh, Shillong	sity,	Dispatch D	oc No.		Delivery No	te D	ate	
	ate Name : Meghalaya, Code : 17	С	Dispatched	through		Destination			
Bu	yer (Bill to)								
	JST-Flat No-D-308 Dr.K Mohan Rao								
De Ur	ept of Chemistry North-Eastern Hill Universionshing Mawkynroh, Shillong ate Name : Telangana, Code : 36	sity,							
SI	Description of	-   -	ISN/SAC	Quantity	Rat	e per		Amount	
No.	Services								
1 2			Э	e e				1,50,000.00 75,000.00 5,625.00 5,625.00	
		Total		2			₹ 2	2,36,250.00	
	ount Chargeable (in words)	50 <u>-</u> 50 8	20 20	22				E. & O.E	
Inc	dian Rupees Two Lakh Thirty Six Thous								
	HSN/SAC	Taxable		GST		ST/UTGS1	_	Total	
99		Value	Rate	Amount	Rate	Amou	_	Tax Amount	
JJ		1,50,000.00 75,000.00	3.75%	5,625.00	3.75% 0%		0.00	11,250.00	
					U /0	1			

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

	oc oam						
Modi Realty Mallapur LLP (22-23)		Invoice No	0.		Dated		
MG Road, RAnigunj		SAL/102	22	31-Jul-22			
Secunderabad		Delivery N	lote	V	Mode/Ter	f Payment	
GSTIN/UIN: 36AAEFM1459R1ZP							
Consignee (Ship to)		Reference	No. & Date.		Other Ref	erend	ces
CUST-Flat No-D-308 Dr.K Mohan Rao							
Dept of Chemistry North-Eastern Hill Univer	sity,	Buyer's Or	rder No.		Dated		
Umshing Mawkynroh, Shillong, Meghalaya		-					
State Name : Telangana, Code : 36 Buyer (Bill to)		Dispatch [	Doc No.		Delivery N	lote [	ate
				-		.0.0	- uto
CUST-Flat No-D-308 Dr.K Mohan Rao		Dispatche	d through	Г	Destinatio	n	
Dept of Chemistry North-Eastern Hill Univer	sity,		3				
Umshing Mawkynroh, Shillong, Meghalaya State Name : Telangana, Code : 36							
SI Particulars		HSN/SAC	Ougatitus	D-4		_	
No.		HSN/SAC	Quantity	Rat	e per		Amount
1 REVENUE-From Unit Sales GST		995411		100		1	8,40,000.00
2 REVENUE-From Unit Sales Exer	npt	995411					4,20,000.00
	put CGST						31,500.00
Out	put SGST		1				31,500.00
9			06				- 1,000.00
						8	
				1			
1 may 2							
			f)	s			
a							
2							
1							
2 2 2			2				
	Total					2 4	2 00 000 00
Amount Chargeable (in words)	. 5101					₹1	3,23,000.00
Indian Rupees Thirteen Lakh Twenty Thre	e Thousar	nd Only					E. & O.E
HSN/SAC	Taxable		GST	SGS	ST/UTGS	Г	Total
005444	Value	Rate	Amount	Rate	Amou		Tax Amount
995411	8,40,000.0		31,500.00	3.75%	31,50		63,000.00
Total			31,500.00		31,50		63,000.00
Tax Amount (in words): Indian Rupees Sixty	Three Tho	usand Onl	ly .				
a = = ,				or Modi I	Realty Ma	llapu	ır LLP (22-23)
							1

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Company's PAN

Authorised Signatory

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	c cam b	iii oi ou						
Modi Realty Mallapur LLP (23-24)		Invoice No.	Company of the Company	1	Dated			
-4-187/3&4, IInd Floor, Soham Mansion	PARTING M.	SAL/10151			30-Jun-23			
A G Road, Secunderabad		Delivery No	ote	1	Mode/Ter	ms of l	Payment	
SSTIN/UIN: 36AAEFM1459R1ZP								
State Name: Telangana, Code: 36		Reference	No. & Date.	(	Other Ref	erence	es	
-Mail: info@modiproperties.com		. 3						
Consignee (Ship to)		Buyer's Ord	der No		Dated			
CUST-Flat No-D-308 Dr.K Mohan Rao		Dayer 5 Ore	201 140.	1,	Dated			
ept of Chemistry North-Eastern Hill Universi	ity,	Dispatch D	oo No		Delivery N	lata D	24.2	
Jmshing Mawkynroh, Shillong, Meghalaya		Dispatch	OC NO.	1,	Delivery is	iote Di	ate	
State Name : Telangana, Code : 36	-	D:		<u> </u>				
Suyer (Bill to)		Dispatched	through	1	Destination	n		
CUST-Flat No-D-308 Dr.K Mohan Rao								
Pept of Chemistry North-Eastern Hill Universi	ity,							
Jmshing Mawkynroh, Shillong, Meghalaya								
State Name : Telangana, Code : 36								
Particulars		HSN/SAC	Quantity	Ra	te pe	r	Amount	
0.								
REVENUE-From Unit Sales GST		995411					1 22 222 22	
REVENUE-From Unit Sales GST	1.3	995411					1,33,333.33	
	1	333411					66,666.67	
1	ut CGST						5,000.00	
Outp	ut SGST						5,000.00	
		N						
and the state of t					0	271		
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A. 22 . 100			e.					
2 20								
n		8						
100								
			~					
		4						
	Total					# 2	10 000 00	
mount Chargeable (in words)	Total					1 2	2,10,000.00	
							E. & O.E	
ndian Rupees Two Lakh Ten Thousand O			ALLES WAS LIVE A					
	Taxable		GST		ST/UTGS		Total	
HSN/SAC		I Data	Amount	Rate	Amo	unt	Tax Amount	
HSN/SAC	Value	Rate						
		3 3.75%	5,000.00 5,000.00	3.75%	6 5,0	00.00	10,000.00 <b>10,000.0</b> 0	

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Company's PAN

	Note se No. & Date. Order No. Doc No.	Ot Da	D-Apr-22 ode/Terms of ther Referen ated		
Reference Buyer's C	ee No. & Date. Order No. Doc No.	Ot Da	ther Referen		
Buyer's 0	Order No.	Da	ated	ices	
Buyer's 0	Order No.	Da	ated	nces	
Dispatch	Doc No.				
Dispatch	Doc No.				
		De	elivery Note		
				Date	
Dispatch	ed through				
	ed tillough	estination	n		
HSN/SA	Quantity	Rate	per	Amount	
995411		71		40.00.000.00	
995411				12,60,000.00 6,30,000.00	
700000000000000000000000000000000000000	g j			47,250.00	
				47,250.00	
	2				
	*		-		
1			₹	19,84,500.00	
				E. & O.E	
nd Five Hu	indred Only				
е	CGST	SGS	T/UTGST	Total	
Rate	Amount	Rate	Amount	Tax Amount	
		3.75%			
			47,250.00	94,500.00	
	Rate 0.00 3.75% 0.00	nd Five Hundred Only e CGST Rate Amount 0.00 3.75% 47,250.00	I	nd Five Hundred Only  e	

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