

# Tax Invoice

|                                                                                                                                                                                                                    |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (24-25)</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                    | <b>SAL/10325</b>      | <b>31-Mar-25</b>      |
|                                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                    | Reference No. & Date. | Other References      |
| Consignee (Ship to)                                                                                                                                                                                                | Buyer's Order No.     | Dated                 |
| <b>OTHADV-Gulmohar Residency</b><br>State Name : Telangana, Code : 36                                                                                                                                              | Dispatch Doc No.      | Delivery Note Date    |
| Buyer (Bill to)                                                                                                                                                                                                    | Dispatched through    | Destination           |
| <b>D-401 Sunil Kumar</b><br>State Name : Telangana, Code : 36                                                                                                                                                      |                       |                       |

| Sl No.       | Particulars                | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|----------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>REVENUE-Extraspects</b> | 995411  |          |      |     | <b>45,293.22</b>   |
|              | <b>Output CGST</b>         |         |          |      |     | <b>4,076.39</b>    |
|              | <b>Output SGST</b>         |         |          |      |     | <b>4,076.39</b>    |
| <b>Total</b> |                            |         |          |      |     | <b>₹ 53,446.00</b> |

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

**Indian Rupees Fifty Three Thousand Four Hundred Forty Six Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total           |
|--------------|------------------|------|-----------------|------------|-----------------|-----------------|
|              |                  | Rate | Amount          | Rate       | Amount          | Tax Amount      |
| 995411       | 45,293.22        | 9%   | 4,076.39        | 9%         | 4,076.39        | 8,152.78        |
| <b>Total</b> | <b>45,293.22</b> |      | <b>4,076.39</b> |            | <b>4,076.39</b> | <b>8,152.78</b> |

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

|                                   |                                      |
|-----------------------------------|--------------------------------------|
| Company's PAN : <b>AAEFM1459R</b> | for Modi Realty Mallapur LLP (24-25) |
|                                   | Authorised Signatory                 |

This is a Computer Generated Invoice

