

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10373	30-Sep-22
Consignee (Ship to) CUST-Flat No-D-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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				7,32,000.00
2	REVENUE-From Unit Sales Exempt	995411				3,66,000.00
	Output CGST					27,450.00
	Output SGST					27,450.00
Total						₹ 11,52,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Fifty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	7,32,000.00	3.75%	27,450.00	3.75%	27,450.00	54,900.00
Total	7,32,000.00		27,450.00		27,450.00	54,900.00

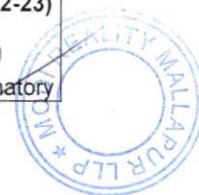
Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Nine Hundred Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10560	Dated 28-Feb-23
Consignee (Ship to) CUST-Flat No-D-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, Mallapur, Hyderabad State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-D-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, Mallapur, Hyderabad State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		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
		Rate	Amount	Rate	Amount	Tax 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**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (22-23)
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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/10178	19-Aug-23
Consignee (Ship to) CUST-Flat No-D-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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	INCOME-Customer Receipts Output CGST Output SGST					1,18,644.06 10,677.97 10,677.97
Total						₹ 1,40,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,18,644.06	9%	10,677.97	9%	10,677.97	21,355.94
Total	1,18,644.06		10,677.97		10,677.97	21,355.94

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Three Hundred Fifty Five and Ninety Four paise 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10289	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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				3,75,333.33
2	REVENUE-From Unit Sales Exempt Output CGST	995411				1,87,666.67
	Output SGST					14,075.00
						14,075.00
Total						₹ 5,91,150.00

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

Indian Rupees Five Lakh Ninety One Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,75,333.33	3.75%	14,075.00	3.75%	14,075.00	28,150.00
995411	1,87,666.67	0%		0%		
Total	5,63,000.00		14,075.00		14,075.00	28,150.00

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand One 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

Authorised Signatory

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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/10105	31-May-22
Consignee (Ship to) CUST-Flat No-D-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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				3,60,666.67
2	REVENUE-From Unit Sales Exempt	995411				1,80,333.33
	Output CGST					13,525.00
	Output SGST					13,525.00
Total						₹ 5,68,050.00

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

Indian Rupees Five Lakh Sixty Eight Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,60,666.67	3.75%	13,525.00	3.75%	13,525.00	27,050.00
Total	3,60,666.67		13,525.00		13,525.00	27,050.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Fifty Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (22-23)
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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10547	31-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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				14,38,000.00
2	REVENUE-From Unit Sales Exempt	995411				7,19,000.00
	Output CGST					53,925.00
	Output SGST					53,925.00
Total						₹ 22,64,850.00

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

Indian Rupees Twenty Two Lakh Sixty Four Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	14,38,000.00	3.75%	53,925.00	3.75%	53,925.00	1,07,850.00
995411	7,19,000.00	0%		0%		
Total	21,57,000.00		53,925.00		53,925.00	1,07,850.00

Tax Amount (in words) : **Indian Rupees One Lakh Seven Thousand Eight 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

Authorised Signatory

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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/10033	30-Apr-22
Consignee (Ship to) CUST-Flat No-D-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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-406 Mrs.B Jyothi Lakshmi & Mr.B Gopi Flat.no.122, G-block, GMG, Phase-II, 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				7,36,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,68,333.33
	Output CGST					27,625.00
	Output SGST					27,625.00
Total						₹ 11,60,250.00

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

Indian Rupees Eleven Lakh Sixty Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,36,666.67	3.75%	27,625.00	3.75%	27,625.00	55,250.00
Total	7,36,666.67		27,625.00		27,625.00	55,250.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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