

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10561	28-Feb-23
Consignee (Ship to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, 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)

Indian Rupees Two Lakh Ten Thousand Only

E. & O.E

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**

Authorised Signatory

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10238	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, 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-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, Hyderabad State Name : Telangana, Code : 36		

Sl 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/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10375	30-Sep-22
Consignee (Ship to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, 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				8,17,866.67
2	REVENUE-From Unit Sales Exempt	995411				4,08,933.33
	Output CGST					30,670.00
	Output SGST					30,670.00
Total						₹ 12,88,140.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Eighty Eight Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,17,866.67	3.75%	30,670.00	3.75%	30,670.00	61,340.00
Total	8,17,866.67		30,670.00		30,670.00	61,340.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Three Hundred Forty 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/10315	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, 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-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	99				58,000.00
2	REVENUE-From Unit Sales Exempt					29,000.00
	Output CGST					2,175.00
	Output SGST					2,175.00
Total						₹ 91,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
99	58,000.00	3.75%	2,175.00	3.75%	2,175.00	4,350.00
	29,000.00	0%		0%		
Total	87,000.00		2,175.00		2,175.00	4,350.00

Tax Amount (in words) : **Indian Rupees Four Thousand Three 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/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10155	30-Jun-22
Consignee (Ship to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, 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				12,26,800.00
2	REVENUE-From Unit Sales Exempt	995411				6,13,400.00
	Output CGST					46,005.00
	Output SGST					46,005.00
Total						₹ 19,32,210.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Thirty Two Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,26,800.00	3.75%	46,005.00	3.75%	46,005.00	92,010.00
Total	12,26,800.00		46,005.00		46,005.00	92,010.00

Tax Amount (in words) : **Indian Rupees Ninety Two Thousand Ten 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/10359	31-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, 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-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,42,266.67
2	REVENUE-From Unit Sales Exempt Output CGST	995411				1,71,133.33
	Output SGST					12,835.00
						12,835.00
Total						₹ 5,39,070.00

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

Indian Rupees Five Lakh Thirty Nine Thousand Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,42,266.67	3.75%	12,835.00	3.75%	12,835.00	25,670.00
995411	1,71,133.33	0%		0%		
Total	5,13,400.00		12,835.00		12,835.00	25,670.00

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Six Hundred Seventy 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/10431	30-Nov-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, 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
Buyer (Bill to) CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				16,35,733.33
2	REVENUE-From Unit Sales Exempt	995411				8,17,866.67
	Output CGST					61,340.00
	Output SGST					61,340.00
Total						₹ 25,76,280.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Seventy Six Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	16,35,733.33	3.75%	61,340.00	3.75%	61,340.00	1,22,680.00
995411	8,17,866.67	0%		0%		
Total	24,53,600.00		61,340.00		61,340.00	1,22,680.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand Six Hundred Eighty 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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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/10002	30-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-D-501 Mr.Praneeth Mada 12-1-39/2/A/2, Ganesh Nagar, Lallapet, Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST OIE-Round Off	995411				48,055.00 4,324.95 4,324.95 0.10
Total						₹ 56,705.00

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

Indian Rupees Fifty Six Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	48,055.00	9%	4,324.95	9%	4,324.95	8,649.90
Total	48,055.00		4,324.95		4,324.95	8,649.90

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Nine and Ninety paise Only**
 for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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