

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10157	30-Jun-22
Consignee (Ship to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, 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				12,88,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,44,000.00
	Output CGST					48,300.00
	Output SGST					48,300.00
Total						₹ 20,28,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Twenty Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,88,000.00	3.75%	48,300.00	3.75%	48,300.00	96,600.00
Total	12,88,000.00		48,300.00		48,300.00	96,600.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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/10129	30-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, 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-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,74,000.00
2	REVENUE-From Unit Sales Exempt	995411				1,87,000.00
	Output CGST					14,025.00
	Output SGST					14,025.00
Total						₹ 5,89,050.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eighty Nine Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,74,000.00	3.75%	14,025.00	3.75%	14,025.00	28,050.00
995411	1,87,000.00	0%		0%		
Total	5,61,000.00		14,025.00		14,025.00	28,050.00

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

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10360	Dated 31-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, 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-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,40,000.00
2	REVENUE-From Unit Sales Exempt	995411				2,20,000.00
	Output CGST					16,500.00
	Output SGST					16,500.00
Total						₹ 6,93,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Ninety Three Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	4,40,000.00	3.75%	16,500.00	3.75%	16,500.00	33,000.00
995411	2,20,000.00	0%		0%		
Total	6,60,000.00		16,500.00		16,500.00	33,000.00

 Tax Amount (in words) : **Indian Rupees Thirty Three Thousand 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 (22-23)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

Consignee (Ship to)

CUST-Flat No-D-504 Mr.Raja Ram Naresh

Flat.No.101, Plot.No-80, Street.No-8, Snehanagar

Habsiguda, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-D-504 Mr.Raja Ram Naresh

Flat.No.101, Plot.No-80, Street.No-8, Snehanagar

Habsiguda, Hyderabad

State Name : Telangana, Code : 36

Invoice No.

SAL/10510

Dated

16-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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-Extraspects OIE-Round Off	995411				55,510.00 4,995.90 4,995.90 0.20
	Output CGST					
	Output SGST					
Total						₹ 65,502.00

Amount Chargeable (in words)

Indian Rupees Sixty Five Thousand Five Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	55,510.00	9%	4,995.90	9%	4,995.90	9,991.80
Total	55,510.00		4,995.90		4,995.90	9,991.80

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Ninety One and Eighty paise 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.	Dated
	SAL/10509	16-Feb-23
Consignee (Ship to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, 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) E. & O.E

Indian Rupees Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10432	Dated 30-Nov-22
Consignee (Ship to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, Hyderabad State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, 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				8,58,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,29,333.33
	Output CGST					32,200.00
	Output SGST					32,200.00
Total						₹ 13,52,400.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Fifty Two Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,58,666.67	3.75%	32,200.00	3.75%	32,200.00	64,400.00
Total	8,58,666.67		32,200.00		32,200.00	64,400.00

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Four 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10432	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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Buyer (Bill to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, Hyderabad State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				17,06,666.67
2	REVENUE-From Unit Sales Exempt	995411				8,53,333.33
	Output CGST					64,000.00
	Output SGST					64,000.00
Total						₹ 26,88,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Lakh Eighty Eight Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,06,666.67	3.75%	64,000.00	3.75%	64,000.00	1,28,000.00
995411	8,53,333.33	0%		0%		
Total	25,60,000.00		64,000.00		64,000.00	1,28,000.00

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

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/10071	31-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, 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-504 Mr.Raja Ram Naresh Flat.No.101, Plot.No-80, Street.No-8, Snehanagar Habsiguda, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				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 Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	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**

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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