

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10376	30-Sep-22
Consignee (Ship to) CUST-Flat No-D-506 Mr Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-506 Mr Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 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				8,71,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,35,666.67
	Output CGST					32,675.00
	Output SGST					32,675.00
Total						₹ 13,72,350.00

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

Indian Rupees Thirteen Lakh Seventy Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	8,71,333.33	3.75%	32,675.00	3.75%	32,675.00	65,350.00
Total	8,71,333.33		32,675.00		32,675.00	65,350.00

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand Three Hundred Fifty 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10158	30-Jun-22
Consignee (Ship to) CUST-Flat No-D-506 Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-D-506 Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 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				13,02,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,51,000.00
	Output CGST					48,825.00
	Output SGST					48,825.00
Total						₹ 20,50,650.00

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

Indian Rupees Twenty Lakh Fifty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	13,02,000.00	3.75%	48,825.00	3.75%	48,825.00	97,650.00
Total	13,02,000.00		48,825.00		48,825.00	97,650.00

Tax Amount (in words) : **Indian Rupees Ninety Seven Thousand Six Hundred Fifty 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/10361	31-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-506 Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 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-506 Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,16,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,08,000.00
	Output CGST					30,600.00
	Output SGST					30,600.00
Total						₹ 12,85,200.00

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

Indian Rupees Twelve Lakh Eighty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,16,000.00	3.75%	30,600.00	3.75%	30,600.00	61,200.00
995411	4,08,000.00	0%		0%		
Total	12,24,000.00		30,600.00		30,600.00	61,200.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Two Hundred 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/10291	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-506 Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 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-506 Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 State Name : Telangana, Code : 36		

SI 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
		Rate	Amount	Rate	Amount	Tax 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

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/10433	30-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-D-506 Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 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-506 Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				21,67,333.33
2	REVENUE-From Unit Sales Exempt	995411				10,83,666.67
	Output CGST					81,275.00
	Output SGST					81,275.00
Total						₹ 34,13,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Lakh Thirteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	21,67,333.33	3.75%	81,275.00	3.75%	81,275.00	1,62,550.00
995411	10,83,666.67	0%		0%		
Total	32,51,000.00		81,275.00		81,275.00	1,62,550.00

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

Company's PAN : **AAEFM1459R**

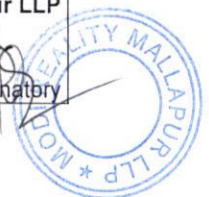
Declaration

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

This is a Computer Generated Invoice



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

Consignee (Ship to)

CUST-Flat No-D-506 Mr Chelamallu Ravi Prasad

1-8-43/1/4/2/7, 10th Ward, Near Rajaram College,

Suryapet-508213

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-D-506 Mr Chelamallu Ravi Prasad

1-8-43/1/4/2/7, 10th Ward, Near Rajaram College,

Suryapet-508213

State Name : Telangana, Code : 36

Invoice No.

SAL/10513

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-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 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**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10514	Dated 16-Feb-23
Consignee (Ship to) CUST-Flat No-D-506 Mr Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-D-506 Mr Chelamallu Ravi Prasad 1-8-43/1/4/2/7, 10th Ward, Near Rajaram College, Suryapet-508213 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-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				26,939.00 2,424.51 2,424.51 (-)0.02
Total						₹ 31,788.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Seven Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	26,939.00	9%	2,424.51	9%	2,424.51	4,849.02
Total	26,939.00		2,424.51		2,424.51	4,849.02

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Forty Nine and Two paise Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice

