

Invoice-cum-Bill of Supply

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/10095	31-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai	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)

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**

for Modi Realty Mallapur LLP (23-24)

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/10160	30-Jun-22
Consignee (Ship to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai	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				1,50,000.00
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
Total	1,50,000.00		5,625.00		5,625.00	11,250.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty 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/10300	Dated 31-Aug-22
Consignee (Ship to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai		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				9,32,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,66,000.00
	Output CGST					34,950.00
	Output SGST					34,950.00
Total						₹ 14,67,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Sixty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	9,32,000.00	3.75%	34,950.00	3.75%	34,950.00	69,900.00
Total	9,32,000.00		34,950.00		34,950.00	69,900.00

Tax Amount (in words) : **Indian Rupees Sixty Nine 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.	Dated
	SAL/10407	31-Oct-22
Consignee (Ship to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai	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				25,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				12,50,000.00
	Output CGST					93,750.00
	Output SGST					93,750.00
Total						₹ 39,37,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Lakh Thirty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	25,00,000.00	3.75%	93,750.00	3.75%	93,750.00	1,87,500.00
Total	25,00,000.00		93,750.00		93,750.00	1,87,500.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighty Seven Thousand Five 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/10434	Dated 30-Nov-22
Consignee (Ship to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Telangana, Code : 36		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				15,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				7,50,000.00
	Output CGST					56,250.00
	Output SGST					56,250.00
Total						₹ 23,62,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Lakh Sixty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	15,00,000.00	3.75%	56,250.00	3.75%	56,250.00	1,12,500.00
Total	15,00,000.00		56,250.00		56,250.00	1,12,500.00

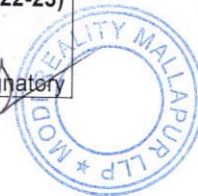
Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand Five Hundred Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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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/10042	30-Apr-23
Consignee (Ship to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat.No.D-602 Mr.Sandeep Reddy Yempall C 1703, Maple / Hiranandani Gardens / Powai Mumbai State Name : Mumbai	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				10,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,00,000.00
	Output CGST					37,500.00
	Output SGST					37,500.00
Total						₹ 15,75,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Seventy Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	10,00,000.00	3.75%	37,500.00	3.75%	37,500.00	75,000.00
Total	10,00,000.00		37,500.00		37,500.00	75,000.00

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand Only**

for Modi Realty Mallapur LLP (23-24)

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