

# Invoice-cum-Bill of Supply

|                                                                                                                                                                                                                    |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (23-24)</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                    | <b>SAL/10152</b>      | <b>30-Jun-23</b>      |
|                                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment |
| <b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36                                                                 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                                    | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                    | Dispatch Doc No.      | Delivery Note Date    |
| <b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36                                                                 | 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  |                                |         |          |      |     | <b>₹ 2,10,000.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Ten Thousand Only**

| 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        |
| <b>Total</b> | <b>1,33,333.33</b> |       | <b>5,000.00</b> |            | <b>5,000.00</b> | <b>10,000.00</b> |

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

|                                   |                                             |
|-----------------------------------|---------------------------------------------|
| Company's PAN : <b>AAEFM1459R</b> | <b>for Modi Realty Mallapur LLP (23-24)</b> |
|-----------------------------------|---------------------------------------------|

Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                    |                                                                                                        |                                      |          |                           |            |                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------|----------|---------------------------|------------|-----------------------------------------------------------------------|
| <b>Modi Realty Mallapur LLP (23-24)</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com                                                                                                                                 |                                                                                                        | Invoice No.<br><b>SAL/10183</b>      |          | Dated<br><b>20-Sep-23</b> |            |                                                                       |
| Consignee (Ship to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36 |                                                                                                        | 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               |            |                                                                       |
| SI No.                                                                                                                                                                                                                                                                                                                                             | Particulars                                                                                            | HSN/SAC                              | Quantity | Rate                      | per        | Amount                                                                |
| 1                                                                                                                                                                                                                                                                                                                                                  | <b>REVENUE-Extraspects</b><br><br><b>OIE-Round Off</b><br><br><b>Output CGST</b><br><b>Output SGST</b> | 995411                               |          |                           |            | <b>41,020.00</b><br><b>3,691.80</b><br><b>3,691.80</b><br><b>0.40</b> |
| Total                                                                                                                                                                                                                                                                                                                                              |                                                                                                        |                                      |          |                           |            | <b>₹ 48,404.00</b>                                                    |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                                                                                       |                                                                                                        |                                      |          |                           |            | E. & O.E                                                              |
| <b>Indian Rupees Forty Thousand Four Hundred Four Only</b>                                                                                                                                                                                                                                                                                         |                                                                                                        |                                      |          |                           |            |                                                                       |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                            |                                                                                                        | Taxable Value                        | CGST     |                           | SGST/UTGST | Total                                                                 |
|                                                                                                                                                                                                                                                                                                                                                    |                                                                                                        |                                      | Rate     | Amount                    | Rate       | Amount                                                                |
| 995411                                                                                                                                                                                                                                                                                                                                             |                                                                                                        | 41,020.00                            | 9%       | 3,691.80                  | 9%         | 3,691.80                                                              |
| Total                                                                                                                                                                                                                                                                                                                                              |                                                                                                        | 41,020.00                            |          | 3,691.80                  |            | 3,691.80                                                              |
|                                                                                                                                                                                                                                                                                                                                                    |                                                                                                        |                                      |          |                           |            | 7,383.60                                                              |
| Tax Amount (in words) : <b>Indian Rupees Seven Thousand Three Hundred Eighty Three and Sixty paise Only</b>                                                                                                                                                                                                                                        |                                                                                                        |                                      |          |                           |            |                                                                       |
| Company's PAN : AAEFM1459R                                                                                                                                                                                                                                                                                                                         |                                                                                                        | for Modi Realty Mallapur LLP (23-24) |          |                           |            |                                                                       |

This is a Computer Generated Invoice



# Invoice-cum-Bill of Supply

|                                                                                                                                                                           |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                                                                        | Invoice No.           | Dated                 |
|                                                                                                                                                                           | <b>SAL/10499</b>      | <b>31-Dec-21</b>      |
|                                                                                                                                                                           | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                           | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36 | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                           | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                           | Dispatched through    | Destination           |
|                                                                                                                                                                           |                       |                       |
| Buyer (Bill to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36     |                       |                       |

| SI No. | Description of Services               | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|---------------------------------------|---------|----------|------|-----|-----------------------|
| 1      | <b>REVENUE-From Unit Sales GST</b>    | 995411  |          |      |     | 8,49,333.33           |
| 2      | <b>REVENUE-From Unit Sales Exempt</b> | 995411  |          |      |     | 4,24,666.67           |
|        | <b>Output CGST</b>                    |         |          |      |     | 31,850.00             |
|        | <b>Output SGST</b>                    |         |          |      |     | 31,850.00             |
| Total  |                                       |         |          |      |     | <b>₹ 13,37,700.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirteen Lakh Thirty Seven Thousand Seven Hundred Only**

| HSN/SAC | Taxable Value | CGST  |           | SGST/UTGST |           | Total      |
|---------|---------------|-------|-----------|------------|-----------|------------|
|         |               | Rate  | Amount    | Rate       | Amount    | Tax Amount |
| 995411  | 8,49,333.33   | 3.75% | 31,850.00 | 3.75%      | 31,850.00 | 63,700.00  |
| 995411  | 4,24,666.67   | 0%    |           | 0%         |           |            |
| Total   | 12,74,000.00  |       | 31,850.00 |            | 31,850.00 | 63,700.00  |

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Seven Hundred Only**

Company's PAN : **AAEFM1459R**

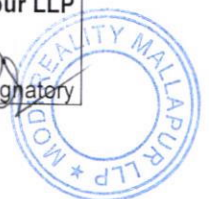
Declaration

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

|                                                                                                                                                                           |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                                                                        | Invoice No.           | Dated                 |
|                                                                                                                                                                           | <b>SAL/10621</b>      | <b>28-Feb-22</b>      |
|                                                                                                                                                                           | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                           | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36 | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                           | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                           | Dispatched through    | Destination           |
|                                                                                                                                                                           |                       |                       |
| Buyer (Bill to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36     |                       |                       |

| SI No. | Description of Services               | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|---------------------------------------|---------|----------|------|-----|-----------------------|
| 1      | <b>REVENUE-From Unit Sales GST</b>    | 995411  |          |      |     | <b>22,64,000.00</b>   |
| 2      | <b>REVENUE-From Unit Sales Exempt</b> | 995411  |          |      |     | <b>11,32,000.00</b>   |
|        | <b>Output CGST</b>                    |         |          |      |     | <b>84,900.00</b>      |
|        | <b>Output SGST</b>                    |         |          |      |     | <b>84,900.00</b>      |
| Total  |                                       |         |          |      |     | <b>₹ 35,65,800.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Five Lakh Sixty Five Thousand Eight Hundred Only**

| HSN/SAC | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total              |
|---------|---------------------|-------|------------------|------------|------------------|--------------------|
|         |                     | Rate  | Amount           | Rate       | Amount           | Tax Amount         |
| 995411  | 22,64,000.00        | 3.75% | 84,900.00        | 3.75%      | 84,900.00        | 1,69,800.00        |
| 995411  | 11,32,000.00        | 0%    |                  | 0%         |                  |                    |
| Total   | <b>33,96,000.00</b> |       | <b>84,900.00</b> |            | <b>84,900.00</b> | <b>1,69,800.00</b> |

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

|                                                                                                                                                                       |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                                                                    | Invoice No.           | Dated                 |
|                                                                                                                                                                       | <b>SAL/10435</b>      | <b>30-Nov-21</b>      |
|                                                                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                       | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br><br>State Name : Telangana, Code : 36                                                           | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                       | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                       | Dispatched through    | Destination           |
|                                                                                                                                                                       |                       |                       |
| Buyer (Bill to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36 |                       |                       |

| SI No. | Description of Services               | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|---------------------------------------|---------|----------|------|-----|----------------------|
| 1      | <b>REVENUE-From Unit Sales GST</b>    | 995411  |          |      |     | 1,50,000.00          |
| 2      | <b>REVENUE-From Unit Sales Exempt</b> | 995411  |          |      |     | 75,000.00            |
|        | <b>Output CGST</b>                    |         |          |      |     | 5,625.00             |
|        | <b>Output SGST</b>                    |         |          |      |     | 5,625.00             |
| Total  |                                       |         |          |      |     | <b>₹ 2,36,250.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total 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

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# Invoice-cum-Bill of Supply

|                                                                                                                                                                                                                    |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (23-24)</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                    | <b>SAL/10043</b>      | <b>30-Apr-23</b>      |
|                                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                    | Reference No. & Date. | Other References      |
| Consignee (Ship to)                                                                                                                                                                                                | Buyer's Order No.     | Dated                 |
| <b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36                                                                 | Dispatch Doc No.      | Delivery Note Date    |
| Buyer (Bill to)                                                                                                                                                                                                    | Dispatched through    | Destination           |
| <b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36                                                                 |                       |                       |

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|--------------------------------|---------|----------|------|-----|-----------------------|
| 1      | REVENUE-From Unit Sales GST    | 995411  |          |      |     | 9,05,333.33           |
| 2      | REVENUE-From Unit Sales Exempt | 995411  |          |      |     | 4,52,666.67           |
|        | Output CGST                    |         |          |      |     | 33,950.00             |
|        | Output SGST                    |         |          |      |     | 33,950.00             |
| Total  |                                |         |          |      |     | <b>₹ 14,25,900.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fourteen Lakh Twenty Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value      | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|-------|------------------|------------|------------------|------------------|
|              |                    | Rate  | Amount           | Rate       | Amount           |                  |
| 995411       | 9,05,333.33        | 3.75% | 33,950.00        | 3.75%      | 33,950.00        | 67,900.00        |
| <b>Total</b> | <b>9,05,333.33</b> |       | <b>33,950.00</b> |            | <b>33,950.00</b> | <b>67,900.00</b> |

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Nine Hundred Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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# Invoice-cum-Bill of Supply

|                                                                                                                                                                           |  |                                 |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|---------------------------|
| <b>Modi Realty Mallapur LLP (22-23)</b><br>MG Road, RAnigunj<br>Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP                                                                |  | Invoice No.<br><b>SAL/10301</b> | Dated<br><b>31-Aug-22</b> |
| Consignee (Ship to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>State Name : Telangana, Code : 36 |  | Delivery Note                   | Mode/Terms of Payment     |
| Buyer (Bill to)<br><b>CUST-Flat No-D-604 Mrs.MH Neetha Rao</b><br>Flat no:- I -503, Mayflower Park / Near Shiva Hotel / Mallapur<br>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  |          |      |     | 13,58,666.67          |
| 2      | REVENUE-From Unit Sales Exempt | 995411  |          |      |     | 6,79,333.33           |
|        | Output CGST                    |         |          |      |     | 50,950.00             |
|        | Output SGST                    |         |          |      |     | 50,950.00             |
| Total  |                                |         |          |      |     | <b>₹ 21,39,900.00</b> |

Amount Chargeable (in words)

**Indian Rupees Twenty One Lakh Thirty Nine Thousand Nine Hundred Only**

E. & O.E

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total              |
|--------------|---------------------|-------|------------------|------------|------------------|--------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           | Tax Amount         |
| 995411       | 13,58,666.67        | 3.75% | 50,950.00        | 3.75%      | 50,950.00        | 1,01,900.00        |
| <b>Total</b> | <b>13,58,666.67</b> |       | <b>50,950.00</b> |            | <b>50,950.00</b> | <b>1,01,900.00</b> |

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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