

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (23-24) 5-4-187/3&4, IIInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10431	29-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-301 Mr.Garimella Krishna G2, SV homes / Snehapuri colony / NAcharam Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-E-301 Mr.Garimella Krishna G2, SV homes / Snehapuri colony / NAcharam Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				16,38,000.00
2	REVENUE-From Unit Sales Exempt	995411				8,19,000.00
	Output CGST					61,425.00
	Output SGST					61,425.00
Total						₹ 25,79,850.00

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

Indian Rupees Twenty Five Lakh Seventy Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	16,38,000.00	3.75%	61,425.00	3.75%	61,425.00	1,22,850.00
Total	16,38,000.00		61,425.00		61,425.00	1,22,850.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand Eight Hundred Fifty Only**
for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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Modi Realty Mallapur LLP (24-25) 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/10018	31-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-301 Mr.Garimella Krishna G2, SV homes / Snehapuri colony / N Acharam Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-E-301 Mr.Garimella Krishna G2, SV homes / Snehapuri colony / N Acharam Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				14,55,174.60
2	REVENUE-From Unit Sales Exempt	995411				7,27,587.30
	Output CGST					54,569.05
	Output SGST					54,569.05
Total						₹ 22,91,900.00

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

Indian Rupees Twenty Two Lakh Ninety One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	14,55,174.60	3.75%	54,569.05	3.75%	54,569.05	1,09,138.10
Total	14,55,174.60		54,569.05		54,569.05	1,09,138.10

Tax Amount (in words) : **Indian Rupees One Lakh Nine Thousand One Hundred Thirty Eight and Ten paise Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
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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/10332	31-Dec-23
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-E-301 Mr.Garimella Krishna State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-E-301 Mr.Garimella Krishna 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				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
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 (23-24)

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/10386	31-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-301 Mr.Garimella Krishna State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-E-301 Mr.Garimella Krishna G2, SV homes / Snehapuri colony / NAcharam Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				9,86,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,93,333.33
	Output CGST					37,000.00
	Output SGST					37,000.00
Total						₹ 15,54,000.00

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

Indian Rupees Fifteen Lakh Fifty Four Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,86,666.67	3.75%	37,000.00	3.75%	37,000.00	74,000.00
Total	9,86,666.67		37,000.00		37,000.00	74,000.00

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

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (23-24)
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	SAL/10123	31-Aug-24
Consignee (Ship to) CUST-Flat No-E-301 Mr.Garimella Krishna G2, SV homes / Snehapuri colony / N Acharam Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
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Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Seventy Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
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Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand Eight Hundred Fifty Only**

for Modi Realty Mallapur LLP (24-25)

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