

Invoice-cum-Bill of Supply

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/10269	31-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-406 Mr.Vemula Prasad Rao	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-406 Mr.Vemula Prasad Rao		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				9,60,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,80,333.33
	Output CGST					36,025.00
	Output SGST					36,025.00
Total						₹ 15,13,050.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Thirteen Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,60,666.67	3.75%	36,025.00	3.75%	36,025.00	72,050.00
Total	9,60,666.67		36,025.00		36,025.00	72,050.00

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

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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Tax Invoice

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/10043	30-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-406 Mr.Vemula Prasad Rao	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-406 Mr.Vemula Prasad Rao		
Mallapur Hyderabad		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less: OIE-Round Off	995411				41,545.00 3,739.05 3,739.05 (-)0.10
	Total					₹ 49,023.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	41,545.00	9%	3,739.05	9%	3,739.05	7,478.10
Total	41,545.00		3,739.05		3,739.05	7,478.10

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Seventy Eight and Ten paise Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

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/10044	30-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-406 Mr.Vemula Prasad Rao	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
Mallapur, Hyderabad		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt	995411				66,666.67
2	REVENUE-From Unit Sales GST	995411				1,33,333.33
	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 Tax Amount
		Rate	Amount	Rate	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 (24-25)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

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/10176	30-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-406 Mr.Vemula Prasad Rao	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-406 Mr.Vemula Prasad Rao		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,02,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,51,000.00
	Output CGST					41,325.00
	Output SGST					41,325.00
Total						₹ 17,35,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Thirty Five Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,02,000.00	3.75%	41,325.00	3.75%	41,325.00	82,650.00
Total	11,02,000.00		41,325.00		41,325.00	82,650.00

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Six Hundred Fifty Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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Tax Invoice

Modi Realty Mallapur LLP (24-25) 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 Consignee (Ship to) CUST-Flat No-E-406 Mr.Vemula Prasad Rao State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-E-406 Mr.Vemula Prasad Rao Mallapur, Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10042	30-Jun-25
	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	INCOME-Misc Registration Doc & EC Charges INPUT-CGST INPUT-SGST					4,600.00 414.00 414.00
Total						₹ 5,428.00

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

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

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

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
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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/10480	31-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-406 Mr.Vemula Prasad Rao	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-406 Mr.Vemula Prasad Rao		
H.no : 4-9-125/1, flat 201 / street no 1, HMT nagar / Nacharam Hyderabad		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,73,333.33
2	REVENUE-From Unit Sales Exempt	995411				5,86,666.67
	Output CGST					44,000.00
	Output SGST					44,000.00
Total						₹ 18,48,000.00

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

Indian Rupees Eighteen Lakh Forty Eight Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,73,333.33	3.75%	44,000.00	3.75%	44,000.00	88,000.00
Total	11,73,333.33		44,000.00		44,000.00	88,000.00

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

Company's PAN : AAEFM1459R		for Modi Realty Mallapur LLP (23-24)
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Invoice-cum-Bill of Supply

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/10037	31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-406 Mr.Vemula Prasad Rao	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-406 Mr.Vemula Prasad Rao		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				16,65,333.33
2	REVENUE-From Unit Sales Exempt	995411				8,32,666.67
	Output CGST					62,450.00
	Output SGST					62,450.00
Total						₹ 26,22,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Lakh Twenty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	16,65,333.33	3.75%	62,450.00	3.75%	62,450.00	1,24,900.00
Total	16,65,333.33		62,450.00		62,450.00	1,24,900.00

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

for Modi Realty Mallapur LLP (24-25)

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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/10017	30-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-406 Mr.Vemula Prasad Rao	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-406 Mr.Vemula Prasad Rao		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				16,65,333.33
2	REVENUE-From Unit Sales Exempt	995411				8,32,666.67
	Output CGST					62,450.00
	Output SGST					62,450.00
Total						₹ 26,22,900.00

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

Indian Rupees Twenty Six Lakh Twenty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	16,65,333.33	3.75%	62,450.00	3.75%	62,450.00	1,24,900.00
Total	16,65,333.33		62,450.00		62,450.00	1,24,900.00

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

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