

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/10022	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-502 Mr.Bhanu Prakash United Kingdom	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-502 Mr.Bhanu Prakash United Kingdom		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				4,66,666.67
2	REVENUE-From Unit Sales Exempt	995411				2,33,333.33
	Output CGST					17,500.00
	Output SGST					17,500.00
Total						₹ 7,35,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Thirty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,66,666.67	3.75%	17,500.00	3.75%	17,500.00	35,000.00
Total	4,66,666.67		17,500.00		17,500.00	35,000.00

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

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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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/10210	31-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-502 Mr.Bhanu Prakash United Kingdom	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-502 Mr.Bhanu Prakash United Kingdom		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				15,46,666.67
2	REVENUE-From Unit Sales Exempt	995411				7,73,333.33
	Output CGST					58,000.00
	Output SGST					58,000.00
Total						₹ 24,36,000.00

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

Indian Rupees Twenty Four Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	15,46,666.67	3.75%	58,000.00	3.75%	58,000.00	1,16,000.00
Total	15,46,666.67		58,000.00		58,000.00	1,16,000.00

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

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
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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	Invoice No.	Dated
	SAL/10177	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-502 Mr.Bhanu Prakash United Kingdom	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-502 Mr.Bhanu Prakash United Kingdom		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				31,73,333.33
2	REVENUE-From Unit Sales Exempt	995411				15,86,666.67
	Output CGST					1,19,000.00
	Output SGST					1,19,000.00
Total						₹ 49,98,000.00

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

Indian Rupees Forty Nine Lakh Ninety Eight Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	31,73,333.33	3.75%	1,19,000.00	3.75%	1,19,000.00	2,38,000.00
Total	31,73,333.33		1,19,000.00		1,19,000.00	2,38,000.00

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty Eight Thousand 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 (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/10234	31-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-502 Mr.Bhanu Prakash United Kingdom State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-E-502 Mr.Bhanu Prakash United Kingdom State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				10,80,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,40,000.00
	Output CGST					40,500.00
	Output SGST					40,500.00
Total						₹ 17,01,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	10,80,000.00	3.75%	40,500.00	3.75%	40,500.00	81,000.00
Total	10,80,000.00		40,500.00		40,500.00	81,000.00

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

for Modi Realty Mallapur LLP (24-25)

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