

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/10339	30-Apr-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,45,333.33
2	REVENUE-From Unit Sales Exempt	995411				5,72,666.67
	Output CGST					42,950.00
	Output SGST					42,950.00
Total						₹ 18,03,900.00

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

Indian Rupees Eighteen Lakh Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
995411	11,45,333.33	Rate 3.75% Amount 42,950.00	Rate 3.75% Amount 42,950.00	Tax Amount 85,900.00
Total	11,45,333.33	42,950.00	42,950.00	85,900.00

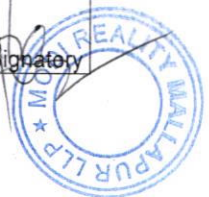
Tax Amount (in words) : **Indian Rupees Eighty Five Thousand Nine Hundred Only**

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/10212	31-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,44,666.67
2	REVENUE-From Unit Sales Exempt	995411				5,72,333.33
	Output CGST					42,925.00
	Output SGST					42,925.00
Total						₹ 18,02,850.00

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

Indian Rupees Eighteen Lakh Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	11,44,666.67	3.75%	42,925.00	3.75%	42,925.00	85,850.00
Total	11,44,666.67		42,925.00		42,925.00	85,850.00

Tax Amount (in words) : **Indian Rupees Eighty Five Thousand Eight Hundred Fifty 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 (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/10330	31-Dec-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				19,95,333.33
2	REVENUE-From Unit Sales Exempt	995411				9,97,666.67
	Output CGST					74,825.00
	Output SGST					74,825.00
Total						₹ 31,42,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Lakh Forty Two Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	19,95,333.33	3.75%	74,825.00	3.75%	74,825.00	1,49,650.00
Total	19,95,333.33		74,825.00		74,825.00	1,49,650.00

Tax Amount (in words) : **Indian Rupees One Lakh Forty Nine Thousand Six Hundred Fifty 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 (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/10276	31-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36		

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 (23-24)

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/10149	30-Sep-24
Consignee (Ship to) CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-E-505 Mr.C.Jaideep H.No.415, Balramnagar, Safilguda, Malkajgiri, Secunderabad State Name : Telangana, Code : 36	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				16,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				8,00,000.00
	Output CGST					60,000.00
	Output SGST					60,000.00
Total						₹ 25,20,000.00

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

Indian Rupees Twenty Five Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	16,00,000.00	3.75%	60,000.00	3.75%	60,000.00	1,20,000.00
Total	16,00,000.00		60,000.00		60,000.00	1,20,000.00

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

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
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