

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/10178	30-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-E-601 Ms.K.Sandhya Flat.No.413, Sri Tirumala Milliniu, Phase-2, C-Block, Mallapur State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-E-601 Ms.K.Sandhya Flat.No.413, Sri Tirumala Milliniu, Phase-2, C-Block, Mallapur State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				42,95,333.33
2	REVENUE-From Unit Sales Exempt	995411				21,47,666.67
	Output CGST					1,61,075.00
	Output SGST					1,61,075.00
Total						₹ 67,65,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Seven Lakh Sixty Five Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	42,95,333.33	3.75%	1,61,075.00	3.75%	1,61,075.00	3,22,150.00
Total	42,95,333.33		1,61,075.00		1,61,075.00	3,22,150.00

Tax Amount (in words) : **Indian Rupees Three Lakh Twenty Two Thousand One Hundred Fifty 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/10129	31-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-E-601 Ms.K.Sandhya Flat.No.413, Sri Tirumala Milliniu, Phase-2, C-Block, Mallapur State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-E-601 Ms.K.Sandhya Flat.No.413, Sri Tirumala Milliniu, Phase-2, C-Block, Mallapur State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
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**

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