

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/10213	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-603 Mr.V.V.Sridhar State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-E-603 Mr.V.V.Sridhar State Name : Telangana, Code : 36		

Sl 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 (24-25)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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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/10270	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-603 Mr.V.V.Sridhar	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-603 Mr.V.V.Sridhar		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				18,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				9,25,000.00
	Output CGST					69,375.00
	Output SGST					69,375.00
Total						₹ 29,13,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh Thirteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	18,50,000.00	3.75%	69,375.00	3.75%	69,375.00	1,38,750.00
Total	18,50,000.00		69,375.00		69,375.00	1,38,750.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Eight Thousand Seven 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	Invoice No.	Dated
	SAL/10272	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-603 Mr.V.V.Sridhar	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-603 Mr.V.V.Sridhar		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Car Parking Charges	996743				1,00,000.00
	Output CGST					9,000.00
	Output SGST					9,000.00
Total						₹ 1,18,000.00

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

Indian Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996743	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

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

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
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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/10271	14-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-603 Mr.V.V.Sridhar	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-603 Mr.V.V.Sridhar		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Misc Registration Doc & EC Charges					4,600.00
	Output CGST					414.00
	Output SGST					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**

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/10235	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-603 Mr.V.V.Sridhar	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-E-603 Mr.V.V.Sridhar		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				30,00,000.00
2	REVENUE-From Unit Sales Exempt	995411				15,00,000.00
	Output CGST					1,12,500.00
	Output SGST					1,12,500.00
Total						₹ 47,25,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	30,00,000.00	3.75%	1,12,500.00	3.75%	1,12,500.00	2,25,000.00
Total	30,00,000.00		1,12,500.00		1,12,500.00	2,25,000.00

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

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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