

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/10231	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.H-103 Ms.Lakshmi Prasad J D3-303 Astro Rosewood Regency, Kaikondrahalli, Sarjapur Road, Bangalore-502032 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat.No.H-103 Ms.Lakshmi Prasad J D3-303 Astro Rosewood Regency, Kaikondrahalli, Sarjapur Road, Bangalore-502032 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				29,01,666.67
2	REVENUE-From Unit Sales Exempt	995411				14,50,833.33
	Output CGST					1,08,812.50
	Output SGST					1,08,812.50
Total						₹ 45,70,125.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Lakh Seventy Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	29,01,666.67	3.75%	1,08,812.50	3.75%	1,08,812.50	2,17,625.00
Total	29,01,666.67		1,08,812.50		1,08,812.50	2,17,625.00

Tax Amount (in words) : **Indian Rupees Two Lakh Seventeen Thousand Six Hundred Twenty Five 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/10253	28-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat.No.H-103 Ms.Lakshmi Prasad J D3-303 Astro Rosewood Regency, Kaikondrahalli, Sarjapur Road, Bangalore-502032 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat.No.H-103 Ms.Lakshmi Prasad J D3-303 Astro Rosewood Regency, Kaikondrahalli, Sarjapur Road, Bangalore-502032 State Name : Telangana, Code : 36	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				12,73,333.33
2	REVENUE-From Unit Sales Exempt	995411				6,36,666.67
	Output CGST					47,750.00
	Output SGST					47,750.00
Total						₹ 20,05,500.00

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

Indian Rupees Twenty Lakh Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,73,333.33	3.75%	47,750.00	3.75%	47,750.00	95,500.00
Total	12,73,333.33		47,750.00		47,750.00	95,500.00

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

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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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/10215	31-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat.No.H-103 Ms.Lakshmi Prasad J D3-303 Astro Rosewood Regency, Kaikondrahalli, Sarjapur Road, Bangalore-502032 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat.No.H-103 Ms.Lakshmi Prasad J D3-303 Astro Rosewood Regency, Kaikondrahalli, Sarjapur Road, Bangalore-502032 State Name : Telangana, Code : 36	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,21,666.67
2	REVENUE-From Unit Sales Exempt	995411				5,60,833.33
	Output CGST					42,062.50
	Output SGST					42,062.50
Total						₹ 17,66,625.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Sixty Six Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,21,666.67	3.75%	42,062.50	3.75%	42,062.50	84,125.00
Total	11,21,666.67		42,062.50		42,062.50	84,125.00

Tax Amount (in words) : **Indian Rupees Eighty Four Thousand One Hundred Twenty Five 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, 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/10014	31-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat.No.H-103 Ms.Lakshmi Prasad J D3-303 Astro Rosewood Regency, Kaikondrahalli, Sarjapur Road, Bangalore-502032 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Misc Registration Doc & EC Charges Output CGST Output 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**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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	SAL/10277	31-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat.No.H-103 Ms.Lakshmi Prasad J D3-303 Astro Rosewood Regency, Kaikondrahalli, Sarjapur Road, Bangalore-502032 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				2,39,333.33
2	REVENUE-From Unit Sales Exempt	995411				1,19,666.67
	Output CGST					8,975.00
	Output SGST					8,975.00
Total						₹ 3,76,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Seventy Six Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	2,39,333.33	3.75%	8,975.00	3.75%	8,975.00	17,950.00
Total	2,39,333.33		8,975.00		8,975.00	17,950.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Nine Hundred Fifty Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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