

Tax Invoice

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UID: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10228	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-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				24,462.00 2,201.58 2,201.58 (-)0.16
Total						₹ 28,865.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	24,462.00	9%	2,201.58	9%	2,201.58	4,403.16
Total	24,462.00		2,201.58		2,201.58	4,403.16

 Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Three and Sixteen paise Only**

for Modi Realty Mallapur LLP (24-25)

 Company's PAN : **AAEFM1459R**

Authorised Signatory

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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/10227	28-Jan-25
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad 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-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10384	30-Sep-22
Consignee (Ship to) CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				20,83,333.33
2	REVENUE-From Unit Sales Exempt	995411				10,41,666.67
	Output CGST					78,125.00
	Output SGST					78,125.00
Total						₹ 32,81,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Lakh Eighty One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	20,83,333.33	3.75%	78,125.00	3.75%	78,125.00	1,56,250.00
Total	20,83,333.33		78,125.00		78,125.00	1,56,250.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Six Thousand Two Hundred Fifty Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10232	Dated 31-Jul-22
Consignee (Ship to) CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,85,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,92,666.67
	Output CGST					29,450.00
	Output SGST					29,450.00
Total						₹ 12,36,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Thirty Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,85,333.33	3.75%	29,450.00	3.75%	29,450.00	58,900.00
Total	7,85,333.33		29,450.00		29,450.00	58,900.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad. GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10503	31-Jan-23
Consignee (Ship to) CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad 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				12,49,333.33
2	REVENUE-From Unit Sales Exempt	995411				6,24,666.67
	Output CGST					46,850.00
	Output SGST					46,850.00
Total						₹ 19,67,700.00

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Sixty Seven Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,49,333.33	3.75%	46,850.00	3.75%	46,850.00	93,700.00
Total	12,49,333.33		46,850.00		46,850.00	93,700.00

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

for Modi Realty Mallapur LLP (22-23)

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/10324	31-Dec-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad 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-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,32,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,16,000.00
	Output CGST					31,200.00
	Output SGST					31,200.00
Total						₹ 13,10,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Ten Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,32,000.00	3.75%	31,200.00	3.75%	31,200.00	62,400.00
Total	8,32,000.00		31,200.00		31,200.00	62,400.00

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Four Hundred 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/10484	31-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,33,333.33
2	REVENUE-From Unit Sales Exempt	995411				66,666.67
	Output CGST					5,000.00
	Output SGST					5,000.00
Total						₹ 2,10,000.00

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

Indian Rupees Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	1,33,333.33	3.75%	5,000.00	3.75%	5,000.00	10,000.00
Total	1,33,333.33		5,000.00		5,000.00	10,000.00

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

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (23-24)
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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10167	30-Jun-22
Consignee (Ship to) CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-105 Mr.Alok Kanti Samaddar B -204, Mayflower Grande / Opp: Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	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**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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