

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/10242	26-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-106 Ms.S.Lakshmi Priyanka	Dispatch Doc No.	Delivery Note Date
Flat-no-201, SVRMS Enclave, Moula-Ali, Hyderabad	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)		
CUST-Flat No-H-106 Ms.S.Lakshmi Priyanka		
Flat-no-201, SVRMS Enclave, Moula-Ali, Hyderabad		
State Name : Telangana, Code : 36		

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 (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/10241	26-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-106 Ms.S.Lakshmi Priyanka Flat-no-201, SVRMS Enclave, Moula-Ali, Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-106 Ms.S.Lakshmi Priyanka Flat-no-201, SVRMS Enclave, Moula-Ali, Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				13,91,333.33
2	REVENUE-From Unit Sales Exempt	995411				6,95,666.67
	Output CGST					52,175.00
	Output SGST					52,175.00
Total						₹ 21,91,350.00

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

Indian Rupees Twenty One Lakh Ninety One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
995411	13,91,333.33	3.75%	52,175.00	3.75%	52,175.00	1,04,350.00
Total	13,91,333.33		52,175.00		52,175.00	1,04,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Four Thousand Three 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 (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 Consignee (Ship to) CUST-Flat No-H-106 Ms.S.Lakshmi Priyanka Flat-no-201, SVRMS Enclave, Moula-Ali, Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-H-106 Ms.S.Lakshmi Priyanka Flat-no-201, SVRMS Enclave, Moula-Ali, Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10182	30-Nov-24
	Delivery Note	Mode/Terms of Payment
	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				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**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
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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/10216	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-H-106 Ms.S.Lakshmi Priyanka Flat-no-201, SVRMS Enclave, Moula-Ali, Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-106 Ms.S.Lakshmi Priyanka Flat-no-201, SVRMS Enclave, Moula-Ali, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				37,25,333.33
2	REVENUE-From Unit Sales Exempt	995411				18,62,666.67
	Output CGST					1,39,700.00
	Output SGST					1,39,700.00
Total						₹ 58,67,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Lakh Sixty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	37,25,333.33	3.75%	1,39,700.00	3.75%	1,39,700.00	2,79,400.00
Total	37,25,333.33		1,39,700.00		1,39,700.00	2,79,400.00

Tax Amount (in words) : **Indian Rupees Two Lakh Seventy Nine Thousand Four Hundred Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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