

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10412	31-Oct-22
Consignee (Ship to) CUST-Flat No-H-204 Ms.T.Lavanya State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street Hyderabad / Telangana / India / 500047 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
		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 (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

Consignee (Ship to)

CUST-Flat No-H-204 Ms.T.Lavanya

Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street
Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-H-204 Ms.T.Lavanya

Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street
Hyderabad

State Name : Telangana, Code : 36

Invoice No.

SAL/10438

Dated

30-Nov-22

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				8,14,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,07,000.00
	Output CGST					30,525.00
	Output SGST					30,525.00
Total						₹ 12,82,050.00

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Eighty Two Thousand Fifty Only

E. & O.E

HSN/SAC

Taxable Value

CGST

SGST/UTGST

Total

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
995411	8,14,000.00	3.75%	30,525.00	3.75%	30,525.00	61,050.00
Total	8,14,000.00		30,525.00		30,525.00	61,050.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand 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 (23-24) 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/10391	31-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street 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 Tax Amount
		Rate	Amount	Rate	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**

for Modi Realty Mallapur LLP (23-24)

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/10001	30-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-H-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street 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-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				9,768.00 879.12 879.12 (-)0.24
Total						₹ 11,526.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	9,768.00	9%	879.12	9%	879.12	1,758.24
Total	9,768.00		879.12		879.12	1,758.24

 Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Eight and Twenty Four paise 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/10576	28-Feb-23
Consignee (Ship to) CUST-Flat No-H-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street 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				12,98,666.67
2	REVENUE-From Unit Sales Exempt	995411				6,49,333.33
	Output CGST					48,700.00
	Output SGST					48,700.00
Total						₹ 20,45,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Forty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,98,666.67	3.75%	48,700.00	3.75%	48,700.00	97,400.00
Total	12,98,666.67		48,700.00		48,700.00	97,400.00

Tax Amount (in words) : **Indian Rupees Ninety Seven Thousand Four 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/10323	31-Dec-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-H-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street 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-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street 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				8,66,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,33,000.00
	Output CGST					32,475.00
	Output SGST					32,475.00
Total						₹ 13,63,950.00

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

Indian Rupees Thirteen Lakh Sixty Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,66,000.00	3.75%	32,475.00	3.75%	32,475.00	64,950.00
Total	8,66,000.00		32,475.00		32,475.00	64,950.00

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Nine Hundred Fifty 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10455	31-Dec-22
Consignee (Ship to) CUST-Flat No-H-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-204 Ms.T.Lavanya Flat no:- 103 / Sri Sai Nilaya Towers / Vani Nagar, 3rd Street 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				21,64,666.67
2	REVENUE-From Unit Sales Exempt	995411				10,82,333.33
	Output CGST					81,175.00
	Output SGST					81,175.00
Total						₹ 34,09,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Lakh Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	21,64,666.67	3.75%	81,175.00	3.75%	81,175.00	1,62,350.00
Total	21,64,666.67		81,175.00		81,175.00	1,62,350.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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