

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10504	31-Jan-23
Consignee (Ship to) CUST-Flat No-H-207 Mr Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-207 Mr Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka 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				12,26,666.67
2	REVENUE-From Unit Sales Exempt	995411				6,13,333.33
	Output CGST					46,000.00
	Output SGST					46,000.00
Total						₹ 19,32,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Thirty Two Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,26,666.67	3.75%	46,000.00	3.75%	46,000.00	92,000.00
Total	12,26,666.67		46,000.00		46,000.00	92,000.00

Tax Amount (in words) : **Indian Rupees Ninety Two Thousand 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/10168	30-Jun-22
Consignee (Ship to) CUST-Flat No-H-207 Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-207 Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka 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				7,72,666.67
2	REVENUE-From Unit Sales Exempt	995411				3,86,333.33
	Output CGST					28,975.00
	Output SGST					28,975.00
Total						₹ 12,16,950.00

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

Indian Rupees Twelve Lakh Sixteen Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,72,666.67	3.75%	28,975.00	3.75%	28,975.00	57,950.00
Total	7,72,666.67		28,975.00		28,975.00	57,950.00

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Nine 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.	Dated
	SAL/10118	31-May-22
Consignee (Ship to) CUST-Flat No-H-207 Srinivas Vempala State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-207 Srinivas Vempala Flat 108, Divya Enclave / Vajayapuri colony / Tarnaka 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 (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/10322	31-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-207 Mr Srinivas Vempala	Dispatch Doc No.	Delivery Note Date
Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka Hyderabad	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)		
CUST-Flat No-H-207 Mr Srinivas Vempala		
Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka Hyderabad		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,13,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,06,666.67
	Output CGST					30,500.00
	Output SGST					30,500.00
Total						₹ 12,81,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Eighty One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,13,333.33	3.75%	30,500.00	3.75%	30,500.00	61,000.00
Total	8,13,333.33		30,500.00		30,500.00	61,000.00

Tax Amount (in words) : **Indian Rupees Sixty One 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/10237	31-Jan-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-H-207 Mr Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka 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-207 Mr Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

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
		Rate	Amount	Rate	Amount	Tax 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/10047	12-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-207 Mr Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-207 Mr Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects	995411				24,704.00
	Output CGST					2,223.36
	Output SGST					2,223.36
	OIE-Round Off					0.28
Total						₹ 29,151.00

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

Indian Rupees Twenty Nine Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
995411	24,704.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	2,223.36	9%	2,223.36	4,446.72
Total	24,704.00		2,223.36		2,223.36	4,446.72

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Forty Six and Seventy Two paise 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 (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/10392	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-207 Mr Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-207 Mr Srinivas Vempala Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka 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**

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

Consignee (Ship to)

CUST-Flat No-H-207 Mr Srinivas Vempala

Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka
Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-H-207 Mr Srinivas Vempala

Flat 108, Divya Enclave, Vajayapuri colony, Tarnaka
Hyderabad

State Name : Telangana, Code : 36

Invoice No.

SAL/10385

Delivery Note

Dated

30-Sep-22

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				20,46,666.67
2	REVENUE-From Unit Sales Exempt	995411				10,23,333.33
	Output CGST					76,750.00
	Output SGST					76,750.00
Total						₹ 32,23,500.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Lakh Twenty Three Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
995411	20,46,666.67	Rate 3.75%	Amount 76,750.00	Rate 3.75% Amount 76,750.00
Total	20,46,666.67		76,750.00	76,750.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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