CANDERDOLL TO COMPANY AND AND ASSESSMENT

Mo	odi Realty Mallapur LLP (22-23)		Invoice No		Date	ed	
	Road, RAnigunj		SAL/1041	4	31-	Oct-22	
	cunderabad	or a sale of the Con-	Delivery No	ote	Mod	de/Term	s of Payment
	STIN/UIN: 36AAEFM1459R1ZP	10万里中 不明朝		和新发射			
	nsignee (Ship to)		Reference	No. & Date.	Oth	er Refer	ences
	JST-Flat No-H-304 Mr.E Venkat Sridhar		. 7 1 1	9			
	ate Name : Telangana, Code : 36	1	Buyer's Or	der No.	Date	ed	
	yer (Bill to)		5555				
	ST-Flat No-H-304 Mr.E Venkat Sridhar		Dispatch D	oc No.	Deli	very No	te Date
	-429 / E.C.Nagar / HCL Post , Cherlapally derabad						
-	ate Name : Telangana, Code : 36		Dispatched	d through	Des	tination	
Oto	ite Name . Telangana, Code . 50						
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
	DEVENUE From Unit Solor CST		005411				04.40.000.00
1	REVENUE-From Unit Sales GST		995411 995411				21,40,666.67
-	REVENUE-From Unit Sales Exem	1 3 3 4	333411				10,70,333.33
		ut CGST ut SGST					80,275.00
	Outp	ut 3031					80,275.00
					8		
-		Total				-	¥ 00 74 FF0 00
۸ ۳۰۰	ount Chargooble (in words)	Total					₹ 33,71,550.00
	ount Chargeable (in words)	One The		. Lloomed and P	:6		E. & O.E
nc	lian Rupees Thirty Three Lakh Seventy						
	HSN/SAC	Taxable		GST		UTGST	
905	5411	Value 21,40,666.6	Rate 37 3.75%	Amount 80,275.00	Rate 3.75%	Amour 80,275	
		21,40,666.6		80,275.00	3.73%	80,275	
_							1,00,550.00
ax	Amount (in words) : Indian Rupees One La	akh Sixty	Thousand				
Тах	Amount (in words) : Indian Rupees One La	akh Sixty	Thousand		red Fifty or Modi Re		lapı

Company's PAN

: AAEFM1459R

Authorised Signatory

Invoid	ce-cum-B					
Modi Realty Mallapur LLP (24-25)		Invoice No.		Date	ed	
5-4-187/3&4, IInd Floor, Soham Mansion	-8	SAL/1006	4	30-	Jun-24	
M G Road, Secunderabad		Delivery No	ote	Mod	e/Term	s of Payment
GSTIN/UIN: 36AAEFM1459R1ZP						
State Name: Telangana, Code: 36		Reference	No. & Date.	Othe	er Refer	rences
E-Mail: info@modiproperties.com						
Consignee (Ship to)		Buyer's Ord	der No.	Date	ed	
CUST-Flat No-H-304 Mr.E Venkat Sridhar		,				
10-429 / E.C.Nagar / HCL Post , Cherlapally H	lyderabad	Dispatch D	oc No.	Deliv	very No	te Date
State Name : Telangana, Code : 36						
Buyer (Bill to)		Dispatched	through	Dest	ination	
CUST-Flat No-H-304 Mr.E Venkat Sridhar		_,0,000,000	cag		atioii	
10-429 / E.C.Nagar / HCL Post , Cherlapally H	lyderabad					
State Name : Telangana, Code : 36		LICALICAC	0 11			
SI Particulars	3	HSN/SAC	Quantity	Rate	per	Amount
No.					-	
1 REVENUE-From Unit Sales GST		995411				7,23,333.33
2 REVENUE-From Unit Sales Exem		995411				3,61,666.67
	out CGST					27,125.00
Out	put SGST					27,125.00
5						
6						
•	=					
1 0 0 18						
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06						
¥ 2						
8						
		1				
		74				
1 d			(8)			
	Total				-	7 44 00 000 00
Amount Chargeable (in words)	Total					₹ 11,39,250.00
			1 = 16: -			E. & O.E
Indian Rupees Eleven Lakh Thirty Nine Th				24		
HSN/SAC	Taxable		GST	SGST/I		Total
995411	Value 7,23,333.33	Rate 3 3.75%	Amount		Amoun	
Total			27,125.00 27,125.00	3.75%	27,125 27,125	The same of the sa
				V 0.01 PE. 0	21,125	54,250.00
Tax Amount (in words): Indian Rupees Fifty F	our Thous	and Two I				
			fe	or Modi Rea	alty Mal	lapur/LP (24-25)

This is a Computer Generated Invoice

: AAEFM1459R

Company's PAN

Invoice-cum-Bill of Supply Invoice No. Modi Realty Mallapur LLP (22-23) Dated MG Road, RAnigunj SAL/10319 31-Aug-22 Secunderabad **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to) Reference No. & Date. Other References CUST-Flat No-H-304 Mr.E Venkat Sridhar State Name : Telangana, Code : 36 Buyer's Order No. Dated Buyer (Bill to) CUST-Flat No-H-304 Mr.E Venkat Sridhar Dispatch Doc No. Delivery Note Date State Name : Telangana, Code: 36 Destination Dispatched through SI Particulars HSN/SAC Quantity Rate per Amount No. 1 **REVENUE-From Unit Sales GST** 995411 7,82,666.67 2 **REVENUE-From Unit Sales Exempt** 995411 3,91,333.33 **Output CGST** 29,350.00 **Output SGST** 29,350.00 Total ₹ 12,32,700.00 Amount Chargeable (in words) E. & O.E Indian Rupees Twelve Lakh Thirty Two Thousand Seven Hundred Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total	
005444	Value	Rate	Amount	Rate	Amount	Tax Amount	
995411	7,82,666.67	3.75%	29,350.00	3.75%	29,350,00		
Total	7,82,666.67		29,350.00		29,350.00	58,700.00	

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN

: AAEFM1459R

Мо	di Realty Mallapur LLP (22-23)		Invoice No		Da	ted	-		
	Road, RAnigunj		SAL/1023	34	31	31-Jul-22			
Sec	cunderabad		Delivery No	ote	Mo	de/Term:	s of Payment		
	TIN/UIN: 36AAEFM1459R1ZP								
	nsignee (Ship to)		Reference	No. & Date.	Ott	her Refer	ences		
	ST-Flat No-H-304 Mr.E Venkat Sridhar								
	te Name : Telangana, Code : 36		Buyer's Or	der No.	Da	ted			
-	ver (Bill to)								
	ST-Flat No-H-304 Mr.E Venkat Sridhar	dorahad	Dispatch Doc No.			livery No	te Date		
	429 / E.C.Nagar / HCL Post , Cherlapally Hy te Name : Telangana, Code : 36	yuerabau							
010	. Tolangana, ocao. oc		Dispatched	d through	De	stination	-		
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount		
No.									
1 2		1	995411 995411	,			1,50,000.00 75,000.00 5,625.00 5,625.00		
				•					
	*								
	2	Total					# 2 26 250 00		
Δm	ount Chargeable (in words)	Total					₹ 2,36,250.00 E. & O.E		
	100 March 100 Ma	and T	الديوات المالية	Ciffu Only			E. & U.E		
IUC	dian Rupees Two Lakh Thirty Six Thous				000	T# ITO 67			
	HSN/SAC	Taxable Value	Rate	CGST	SGS	T/UTGST			
994	5411	1,50,000.0		Amount 5,625.00	3.75%	Amour 5,62			
500	Total	1,50,000.0		5,625.00	0.1070	5,62			
Tav					Only	-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1 a)	Amount (in words): Indian Rupees Elever	iniousar	iu i wo ni			Realty Ma	llapur LLP (22-23)		
Co	mpany's PAN : AAEFM1459R					Α.	uthorio		
	999 5 7					A	uthorised Signatory		
	This is a	Computer	Generated	Invoice					

Tax Invoice

Modi Realty Mallapur LLP	, II	nvoice No			ated	
MG Road, RAnigunj		SAL/1019	25/76			
Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Delivery No	ote	N	/lode/Term	s of Payment
	F	Reference	No. & Date.	C	ther Refer	ences
Consignee (Ship to)	B	Buyer's Ord	der No.		ated	
CUST-Mrs.Y Shobha G-304		Dispatch D	oc No.		SGST/UTGST ate Amount 9% 1,906.78 1,906.78	e Date
State Name : Telangana, Code : 36		•			31-Aug-21 Mode/Terms of Other Reference Dated Delivery Note Destination Rate per	
		Dispatched	l through		estination	
	-		5			
Buyer (Bill to)						
CUST-Mrs.Y Shobha G-304						
State Name : Telangana, Code : 36						
SI Description of	H	ISN/SAC	Quantity	Rate	e per	Amount
No. Services			2			
	Amount ut CGST ut SGST					21,186.44 1,906.78 1,906.78
	ū		2.			
	Total					₹ 25,000.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Five Thousand Only	10					
HSN/SAC	Taxable Value	Rate	GST Amount			Total
	21,186.44	9%	1,906.78			
Total	21,186.44	370	1,906.78	970		
Tax Amount (in words) : Indian Rupees Three		Fight Hu		oon an		

Company's PAN

: AAEFM1459R

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Realty Mallapur LLP

		J 01 04				
	odi Realty Mallapur LLP (24-25)	Invoice No.		Date		
	4-187/3&4, IInd Floor, Soham Mansion	SAL/1009			ul-24	
	G Road, Secunderabad	Delivery No	ote	Mode	e/Term	s of Payment
	STIN/UIN: 36AAEFM1459R1ZP					
	ate Name : Telangana, Code : 36	Reference	No. & Date.	Othe	r Refer	ences
	Mail: info@modiproperties.com					
	nsignee (Ship to)	Buyer's Ord	der No.	Date	d	
CL	JST-Flat No-H-304 Mr.E Venkat Sridhar	,				
10	-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad	Dispatch D	oc No	Deliv	en No	te Date
	ate Name : Telangana, Code : 36	Dispatori	00 140.	Deliv	ery ivo	le Dale
Bu	yer (Bill to)	Diametehad	46	D		
CL	JST-Flat No-H-304 Mr.E Venkat Sridhar	Dispatched	through	Desti	ination	
10	-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad					
	ate Name : Telangana, Code : 36					
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.	27 - 1000 (100) (100) (100) (100) (100) (100)	777074007700000000000000000000000000000			1	
	DEVENUE E	005444		8		
1	REVENUE-From Unit Sales GST	995411				1,33,333.33
2	REVENUE-From Unit Sales Exempt	995411				66,666.67
	Output CGST		45			5,000.00
	Output SGST					5,000.00
	(k)					
	9					
	i i					
	= p					
	8					
	,					
	4					
	Total					₹ 2,10,000.00
						\ <u></u>

Indian Rupees Two Lakh Ten Thousand Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total	
2	Value	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 (24-25)

Company's PAN

: AAEFM1459R

		Tax Inv	oice/					
Mo	odi Realty Mallapur LLP (24-25)		Invoice No.			Dated		
	4-187/3&4, IInd Floor, Soham Mansion	til .	SAL/1019	6	2	21-De	c-24	
M	G Road, Secunderabad STIN/UIN: 36AAEFM1459R1ZP		Delivery No	ote	N	/lode/	Terms of	f Payment
E-	ate Name : Telangana, Code : 36 Mail : info@modiproperties.com	20	Reference	No. & Date.	C	Other F	Reference	es
1	nsignee (Ship to) JST-Flat No-H-304 Mr.E Venkat Sridhar		Buyer's Or	der No.	C	Dated		
Sta	-429 / E.C.Nagar / HCL Post , Cherlapally Hyate Name : Telangana, Code : 36	yderabad -	Dispatch Doc No. Delivery Note Da					Date
Buyer (Bill to) CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad		yderabad	Dispatched	l through		Destina	ation	
	ate Name : Telangana, Code : 36							
SI No.	Particulars		HSN/SAC	Quantity	Rat	е	per	Amount
1		Charges out CGST out SGST			*	-		4,600.00 414.00 414.00
-	8				E1			
								A.2
				12 (8				
				2				
								*
(E.)				S.				
		Total						₹ 5,428.00
	ount Chargeable (in words)							E. & O.E
Inc	dian Rupees Five Thousand Four Hundr		A STATE OF THE STA				2	
	HSN/SAC	Taxable		GST		ST/UT		Total
		Value 4,600.00	Rate 9%	Amount 414.00	Rate 9%		mount 414.00	Tax Amount 828.00

HSN/SAC	HSN/SAC Taxable		CGST		SGST/UTGST		
	Value	Rate	Amount	Rate	Amount	Tax 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

Authorised Augnatory

Tax Invoice

	Tax In	voice				
Modi Realty Mallapur LLP (24-25)		Invoice No.		Dat	ted	
5-4-187/3&4, IInd Floor, Soham Mansion	n	SAL/1019	7	21-	-Dec-24	
M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Delivery No	ote			of Payment
State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com		Reference	No. & Date.	Oth	ner Referer	nces
Consignee (Ship to)		Buyer's Ord	der No.	Dat	ted	
CUST-Flat No-H-304 Mr.E Venkat Srid 10-429 / E.C.Nagar / HCL Post , Cherlapal						
State Name : Telangana, Code : 3	36	Dispatch D	oc No.	Del	livery Note	Date
Buyer (Bill to)		Dispatched	through	Des	stination	
CUST-Flat No-H-304 Mr.E Venkat Srid 10-429 / E.C.Nagar / HCL Post , Cherlapal State Name : Telangana, Code : 3	ly Hyderabad	Diopatorios				
SI Particulars	,,,	HSN/SAC	Quantity	Rate	per	Amount
No.						
	Output CGST	995411				34,716.00 3,124.44
OIE-Round Off	Output SGST	,	э.			3,124.44 0.12
	2.					
2						
100						
			×			
A second Observable (Constitution)	Total					₹ 40,965.00
Amount Chargeable (in words)	loode 101	F' 0 '				E. & O.E
Indian Rupees Forty Thousand Nine H HSN/SAC			COT	0007	UITOOT	T =
HOIN/OAC	Taxable Value	Rate	GST Amount	Rate	/UTGST Amount	Total Tax Amount
995411	34,716.0		3.124.44	9%	3.124.4	

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995411	34,716.00	9%	3,124.44	9%	3,124.44	6,248.88	
Total	34,716.00		3,124.44		3,124.44	6,248.88	

Tax Amount (in words): Indian Rupees Six Thousand Two Hundred Forty Eight and Eighty Eight paise Only

for Modi Realty Mallapur LLP (24-25)

Company's PAN

: AAEFM1459R

Authorised Signatory

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Modi	Realty Mallapur LLP (22-23)	o oum i	Invoice No			ated		
	oad, RAnigunj		SAL/1057			8-Feb-2	23	
Secur	nderabad N/UIN: 36AAEFM1459R1ZP		Delivery No					Payment
Consig	gnee (Ship to) -Flat No-H-304 Mr.E Venkat Sridhar		Reference	No. & Date.	C	ther Ref	erenc	es
State	Name : Telangana, Code : 36 (Bill to)	•	Buyer's Or	der No.		ated		- 10
CUST	F-Flat No-H-304 Mr.E Venkat Sridhar	lvderabad	Dispatch D	oc No.	0	elivery N	lote D	ate
	Name : Telangana, Code : 36	,	Dispatched	d through	С	estinatio	n	E .
SI	Particulars		HSN/SAC	Quantity	Rat	е ре	r	Amount
1 2		npt out CGST out SGST	995411 995411			30 E	1	2,84,000.00 6,42,000.00 48,150.00 48,150.00
		Total					₹ 2	0 22 300 00
moun	t Chargeable (in words)				L		(2	0,22,300.00 E. & O.E
	Rupees Twenty Lakh Twenty Two	Thousand	Three Hu	ndred Only				w o.L
	HSN/SAC	Taxable		GST		ST/UTGS	ST.	Total
		Value	Rate	Amount	Rate	Amoi		Tax Amount
9541		12,84,000. 12,84,000 .	00 3.75%	48,150.00	3.75%	48,1	50.00	96,300.00
	Lotal	12.84.000.	DO I	48,150.00		18 11	50.00	96,300.00

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: AAEFM1459R

Company's PAN