

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10414	31-Oct-22
Consignee (Ship to) CUST-Flat No-H-304 Mr.E Venkat Sridhar State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally 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				21,40,666.67
2	REVENUE-From Unit Sales Exempt	995411				10,70,333.33
	Output CGST					80,275.00
	Output SGST					80,275.00
Total						₹ 33,71,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Lakh Seventy One Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	21,40,666.67	3.75%	80,275.00	3.75%	80,275.00	1,60,550.00
Total	21,40,666.67		80,275.00		80,275.00	1,60,550.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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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/10064	30-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-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,23,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,61,666.67
	Output CGST					27,125.00
	Output SGST					27,125.00
Total						₹ 11,39,250.00

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

Indian Rupees Eleven Lakh Thirty Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,23,333.33	3.75%	27,125.00	3.75%	27,125.00	54,250.00
Total	7,23,333.33		27,125.00		27,125.00	54,250.00

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Two 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to) CUST-Flat No-H-304 Mr.E Venkat Sridhar State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-H-304 Mr.E Venkat Sridhar State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10319	31-Aug-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				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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,82,666.67	3.75%	29,350.00	3.75%	29,350.00	58,700.00
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**

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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/10234	Dated 31-Jul-22
Consignee (Ship to) CUST-Flat No-H-304 Mr.E Venkat Sridhar State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally 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				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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Tax Invoice

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10199	Dated 31-Aug-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Mrs.Y Shobha G-304 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Mrs.Y Shobha G-304 State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Forefited Amount Output CGST Output SGST					21,186.44 1,906.78 1,906.78
Total						₹ 25,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.44		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

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

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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/10095	31-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally 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 (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/10196	21-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-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Misc Registration Doc & EC Charges Output CGST Output SGST					4,600.00 414.00 414.00
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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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/10197	21-Dec-24
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST OIE-Round Off	995411				34,716.00 3,124.44 3,124.44 0.12
Total						₹ 40,965.00

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

Indian Rupees Forty Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		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**

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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/10577	28-Feb-23
Consignee (Ship to) CUST-Flat No-H-304 Mr.E Venkat Sridhar State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-304 Mr.E Venkat Sridhar 10-429 / E.C.Nagar / HCL Post , Cherlapally 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				12,84,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,42,000.00
	Output CGST					48,150.00
	Output SGST					48,150.00
Total						₹ 20,22,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Twenty Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,84,000.00	3.75%	48,150.00	3.75%	48,150.00	96,300.00
Total	12,84,000.00		48,150.00		48,150.00	96,300.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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