

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/10050	1-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-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad. State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad. State Name : Telangana, Code : 36		

Sl 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**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
	Authorised Signatory

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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/10311	30-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad.	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad.		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				13,63,333.33
2	REVENUE-From Unit Sales Exempt	995411				6,81,666.67
	Output CGST					51,125.00
	Output SGST					51,125.00
Total						₹ 21,47,250.00

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

Indian Rupees Twenty One Lakh Forty Seven Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	13,63,333.33	3.75%	51,125.00	3.75%	51,125.00	1,02,250.00
Total	13,63,333.33		51,125.00		51,125.00	1,02,250.00

Tax Amount (in words) : **Indian Rupees One Lakh Two Thousand Two 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 (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/10038	31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad. State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad. State Name : Telangana, Code : 36		

Sl 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 (24-25)

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/10172	31-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam		
12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka		
Hyderabad-500017		
State Name : Telangana, Code : 36		

Sl 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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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 (23-24)

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 Consignee (Ship to) CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad. State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad. State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10486	31-Mar-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				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) E. & O.E

Indian Rupees Twelve Lakh Eighty Two Thousand Fifty Only

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

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (23-24)
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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/10281	31-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad.	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad.		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				21,72,666.67
2	REVENUE-From Unit Sales Exempt	995411				10,86,333.33
	Output CGST					81,475.00
	Output SGST					81,475.00
Total						₹ 34,21,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Lakh Twenty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	21,72,666.67	3.75%	81,475.00	3.75%	81,475.00	1,62,950.00
Total	21,72,666.67		81,475.00		81,475.00	1,62,950.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Two 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 (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/10224	30-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad. State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-402 Dr.Ramakrishna Manikyam 12-13-705/4/A/1 / C/o M.Ramakrishna Reddy / Nagarjuna Nagar, Tarnaka Hyderabad. State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales Exempt	995411				4,08,333.33
2	REVENUE-From Unit Sales GST	995411				8,16,666.67
	Output CGST					30,625.00
	Output SGST					30,625.00
Total						₹ 12,86,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Eighty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,16,666.67	3.75%	30,625.00	3.75%	30,625.00	61,250.00
Total	8,16,666.67		30,625.00		30,625.00	61,250.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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