

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. SAL/10233	Dated 31-Jul-22
Consignee (Ship to) CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / Hyderabad State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / 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				7,83,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,91,666.67
	Output CGST					29,375.00
	Output SGST					29,375.00
Total						₹ 12,33,750.00

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

Indian Rupees Twelve Lakh Thirty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
995411	7,83,333.33	Rate	Amount	Rate	Amount	Tax Amount
		3.75%	29,375.00	3.75%	29,375.00	58,750.00
Total	7,83,333.33		29,375.00		29,375.00	58,750.00

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Seven Hundred Fifty Only**
 for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice



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/UID: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10487	31-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,30,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,15,000.00
	Output CGST					31,125.00
	Output SGST					31,125.00
Total						₹ 13,07,250.00

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

Indian Rupees Thirteen Lakh Seven Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,30,000.00	3.75%	31,125.00	3.75%	31,125.00	62,250.00
Total	8,30,000.00		31,125.00		31,125.00	62,250.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Modi Realty Mallapur LLP (24-25) 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/10152	24-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / Hyderabad State Name : Telangana, Code : 36		

SI 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**

Authorised Signatory

This is a Computer Generated Invoice



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/10153	24-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / 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**

Authorised Signatory

This is a Computer Generated Invoice



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10386	30-Sep-22
Consignee (Ship to) CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No.H-405 Mr Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / 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				20,76,666.67
2	REVENUE-From Unit Sales Exempt	995411				10,38,333.33
	Output CGST					77,875.00
	Output SGST					77,875.00
Total						₹ 32,70,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Lakh Seventy Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	20,76,666.67	3.75%	77,875.00	3.75%	77,875.00	1,55,750.00
Total	20,76,666.67		77,875.00		77,875.00	1,55,750.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice



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/10098	31-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No.H-405 Mr Kondur Kanakaiah	Dispatch Doc No.	Delivery Note Date
3-4-143/103 Annapurna colony / Mallapur / Hyderabad	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)		
CUST-Flat No.H-405 Mr Kondur Kanakaiah		
3-4-143/103 Annapurna colony / Mallapur / Hyderabad		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				12,46,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,23,000.00
	Output CGST					46,725.00
	Output SGST					46,725.00
Total						₹ 19,62,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Sixty Two Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	12,46,000.00	3.75%	46,725.00	3.75%	46,725.00	93,450.00
Total	12,46,000.00		46,725.00		46,725.00	93,450.00

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

for Modi Realty Mallapur LLP, (23-24)

Company's PAN : **AAEFM1459R**

Authorised Signatory

This is a Computer Generated Invoice



Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10170	30-Jun-22
Consignee (Ship to) CUST-Flat No.H-405 Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No.H-405 Kondur Kanakaiah 3-4-143/103 Annapurna colony / Mallapur / 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				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**

Authorised Signatory

This is a Computer Generated Invoice

