

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/10100	24-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST Less : OIE-Round Off	995411				14,830.00 1,334.70 1,334.70 (-)0.40
	Total					₹ 17,499.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	14,830.00	9%	1,334.70	9%	1,334.70	2,669.40
Total	14,830.00		1,334.70		1,334.70	2,669.40

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Sixty Nine and Forty paise 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, 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/10102	24-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 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**

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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/10393	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-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,76,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,38,333.33
	Output CGST					32,875.00
	Output SGST					32,875.00
Total						₹ 13,80,750.00

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

Indian Rupees Thirteen Lakh Eighty Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,76,666.67	3.75%	32,875.00	3.75%	32,875.00	65,750.00
Total	8,76,666.67		32,875.00		32,875.00	65,750.00

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand Seven 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/10039	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-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 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 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

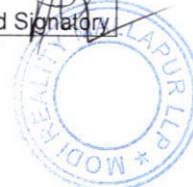
Tax Amount (in words) : **Indian Rupees Ten Thousand Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10579	28-Feb-23
Consignee (Ship to) CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 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				20,15,333.33
2	REVENUE-From Unit Sales Exempt	995411				10,07,666.67
	Output CGST					75,575.00
	Output SGST					75,575.00
Total						₹ 31,74,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Lakh Seventy Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	20,15,333.33	3.75%	75,575.00	3.75%	75,575.00	1,51,150.00
Total	20,15,333.33		75,575.00		75,575.00	1,51,150.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty One Thousand One 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/10505	31-Jan-23
Consignee (Ship to) CUST-Flat No-H-406 Ms.Jahnavi Nayak State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 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 Tax Amount
		Rate	Amount	Rate	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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10591	31-Mar-23
Consignee (Ship to) CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-406 Ms.Jahnavi Nayak IHM / D.D.Colony / Vidya Nagar Hyderabad / Telangana / India / 500007 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				13,15,333.33
2	REVENUE-From Unit Sales Exempt	995411				6,57,666.67
	Output CGST					49,325.00
	Output SGST					49,325.00
Total						₹ 20,71,650.00

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

Indian Rupees Twenty Lakh Seventy One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	13,15,333.33	3.75%	49,325.00	3.75%	49,325.00	98,650.00
Total	13,15,333.33		49,325.00		49,325.00	98,650.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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