

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10439	30-Nov-22
Consignee (Ship to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar 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 (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/10394	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-501 Mr.Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-501 Mr.Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar 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

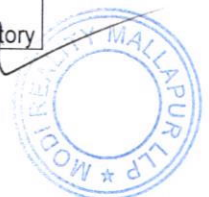
Indian Rupees Two Lakh Ten Thousand Only

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 (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/10320	31-Dec-23
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-H-501 Mr.Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-H-501 Mr.Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,58,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,29,000.00
	Output CGST					32,175.00
	Output SGST					32,175.00
Total						₹ 13,51,350.00

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

Indian Rupees Thirteen Lakh Fifty One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,58,000.00	3.75%	32,175.00	3.75%	32,175.00	64,350.00
Total	8,58,000.00		32,175.00		32,175.00	64,350.00

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Three 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10592	31-Mar-23
Consignee (Ship to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar 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				12,86,000.00
2	REVENUE-From Unit Sales Exempt	995411				6,43,000.00
	Output CGST					48,225.00
	Output SGST					48,225.00
Total						₹ 20,25,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Twenty Five Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	12,86,000.00	3.75%	48,225.00	3.75%	48,225.00	96,450.00
Total	12,86,000.00		48,225.00		48,225.00	96,450.00

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Four 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/10456	31-Dec-22
Consignee (Ship to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar 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				8,06,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,03,333.33
	Output CGST					30,250.00
	Output SGST					30,250.00
Total						₹ 12,70,500.00

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Seventy Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,06,666.67	3.75%	30,250.00	3.75%	30,250.00	60,500.00
Total	8,06,666.67		30,250.00		30,250.00	60,500.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Five 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.	Dated
	SAL/10506	31-Jan-23
Consignee (Ship to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar 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				4,28,666.67
2	REVENUE-From Unit Sales Exempt	995411				2,14,333.33
	Output CGST					16,075.00
	Output SGST					16,075.00
Total						₹ 6,75,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Seventy Five Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,28,666.67	3.75%	16,075.00	3.75%	16,075.00	32,150.00
Total	4,28,666.67		16,075.00		16,075.00	32,150.00

Tax Amount (in words) : **Indian Rupees Thirty Two 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. SAL/10580	Dated 28-Feb-23
Consignee (Ship to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-H-501 Siva Rama Krishna Kadiyala Flat # 301, Plot 73-74, Sri Sai Balaji Residency, officers colony, / sainathpuram / Dr.A.S Rao nagar 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				17,14,666.67
2	REVENUE-From Unit Sales Exempt	995411				8,57,333.33
	Output CGST					64,300.00
	Output SGST					64,300.00
Total						₹ 27,00,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Lakh Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,14,666.67	3.75%	64,300.00	3.75%	64,300.00	1,28,600.00
Total	17,14,666.67		64,300.00		64,300.00	1,28,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Eight Thousand Six Hundred Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

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