

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10387	30-Sep-22
Consignee (Ship to) CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda 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				15,64,000.00
2	REVENUE-From Unit Sales Exempt	995411				7,82,000.00
	Output CGST					58,650.00
	Output SGST					58,650.00
Total						₹ 24,63,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Lakh Sixty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	15,64,000.00	3.75%	58,650.00	3.75%	58,650.00	1,17,300.00
Total	15,64,000.00		58,650.00		58,650.00	1,17,300.00

Tax Amount (in words) : **Indian Rupees One Lakh Seventeen Thousand Three Hundred Only**

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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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/10073	17-Jul-24
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36	Dispatched through	Destination

SI 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)
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Invoice-cum-Bill of Supply

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/10041	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-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda 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**

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/10319	31-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,82,000.00
2	REVENUE-From Unit Sales Exempt	995411				3,91,000.00
	Output CGST					29,325.00
	Output SGST					29,325.00
Total						₹ 12,31,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Thirty One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,82,000.00	3.75%	29,325.00	3.75%	29,325.00	58,650.00
Total	7,82,000.00		29,325.00		29,325.00	58,650.00

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Six 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10666	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-H-504 Mr.Mahesh Rathod State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				16,666.67
2	REVENUE-From Unit Sales Exempt	995411				8,333.33
	Output CGST					625.00
	Output SGST					625.00
Total						₹ 26,250.00

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

Indian Rupees Twenty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	16,666.67	3.75%	625.00	3.75%	625.00	1,250.00
995411	8,333.33	0%		0%		
Total	25,000.00		625.00		625.00	1,250.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty 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 (22-23) MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10119	31-May-22
Consignee (Ship to) CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,40,000.00
2	REVENUE-From Unit Sales Exempt	995411				3,70,000.00
	Output CGST					27,750.00
	Output SGST					27,750.00
Total						₹ 11,65,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Sixty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	7,40,000.00	3.75%	27,750.00	3.75%	27,750.00	55,500.00
Total	7,40,000.00		27,750.00		27,750.00	55,500.00

Tax Amount (in words) : **Indian Rupees Fifty Five 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/10038	30-Apr-22
Consignee (Ship to) CUST-Flat No-H-504 Mr.Mahesh Rathod State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda 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				1,33,333.33
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)

Indian Rupees Two Lakh Ten Thousand Only

E. & O.E

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**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (22-23)
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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/10171	30-Jun-22
Consignee (Ship to) CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda 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				3,90,666.67
2	REVENUE-From Unit Sales Exempt	995411				1,95,333.33
	Output CGST					14,650.00
	Output SGST					14,650.00
Total						₹ 6,15,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Fifteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,90,666.67	3.75%	14,650.00	3.75%	14,650.00	29,300.00
Total	3,90,666.67		14,650.00		14,650.00	29,300.00

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Three 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 (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/10099	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-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-504 Mr.Mahesh Rathod H.No30-265/8/25 KC / Geetha Nagar / OLD Safilguda State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,73,333.33
2	REVENUE-From Unit Sales Exempt	995411				5,86,666.67
	Output CGST					44,000.00
	Output SGST					44,000.00
Total						₹ 18,48,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Forty Eight Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	11,73,333.33	3.75%	44,000.00	3.75%	44,000.00	88,000.00
Total	11,73,333.33		44,000.00		44,000.00	88,000.00

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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