

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (22-23)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

Invoice No.

SAL/10388

Dated

30-Sep-22

Delivery Note

Mode/Terms of Payment

Consignee (Ship to)

CUST-Flat No-H-505 Mr.M S Raghavendra Rao

Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur
Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-H-505 Mr.M S Raghavendra Rao

Flat no:- B -302, Mayflower Grande / Noma Talkies / 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				15,62,666.67
2	REVENUE-From Unit Sales Exempt	995411				7,81,333.33
	Output CGST					58,600.00
	Output SGST					58,600.00
Total						₹ 24,61,200.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Sixty One Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	15,62,666.67	3.75%	58,600.00	3.75%	58,600.00	1,17,200.00
Total	15,62,666.67		58,600.00		58,600.00	1,17,200.00

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

for Modi Realty Mallapur LLP (22-23)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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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/10042	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-505 Mr.M S Raghavendra Rao	Dispatch Doc No.	Delivery Note Date
Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)		
CUST-Flat No-H-505 Mr.M S Raghavendra Rao		
Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad		
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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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/10098	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-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36		

Sl 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

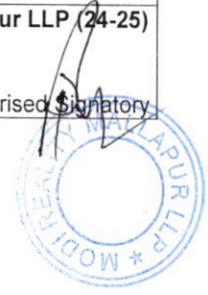
Indian Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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 MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10667	27-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-H-505 Mr.M S Raghavendra Rao 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-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,88,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,44,333.33
	Output CGST					33,325.00
	Output SGST					33,325.00
Total						₹ 13,99,650.00

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

Indian Rupees Thirteen Lakh Ninety Nine Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,88,666.67	3.75%	33,325.00	3.75%	33,325.00	66,650.00
995411	4,44,333.33	0%		0%		
Total	13,33,000.00		33,325.00		33,325.00	66,650.00

Tax Amount (in words) : **Indian Rupees Sixty Six Thousand Six 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

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/10099	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-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad 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				15,263.00 1,373.67 1,373.67 (-)0.34
Total						₹ 18,010.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	15,263.00	9%	1,373.67	9%	1,373.67	2,747.34
Total	15,263.00		1,373.67		1,373.67	2,747.34

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Seven and Thirty Four paise 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/10489	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-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				7,79,333.33
2	REVENUE-From Unit Sales Exempt	995411				3,89,666.67
	Output CGST					29,225.00
	Output SGST					29,225.00
Total						₹ 12,27,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Twenty Seven Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	7,79,333.33	3.75%	29,225.00	3.75%	29,225.00	58,450.00
Total	7,79,333.33		29,225.00		29,225.00	58,450.00

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Four 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/10172	30-Jun-22
Consignee (Ship to) CUST-Flat No-H-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / 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-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / 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				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
		Rate	Amount	Rate	Amount	Tax 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, 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	31-May-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CUST-Flat No-H-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad 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-505 Mr.M S Raghavendra Rao Flat no:- B -302, Mayflower Grande / Noma Talkies / Mallapur Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				11,72,000.00
2	REVENUE-From Unit Sales Exempt	995411				5,86,000.00
	Output CGST					43,950.00
	Output SGST					43,950.00
Total						₹ 18,45,900.00

Amount Chargeable (in words)

Indian Rupees Eighteen Lakh Forty Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	11,72,000.00	3.75%	43,950.00	3.75%	43,950.00	87,900.00
Total	11,72,000.00		43,950.00		43,950.00	87,900.00

Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand Nine Hundred Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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