

# Invoice-cum-Bill of Supply

|                                                                                                                                                                                                                    |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (23-24)</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                    | <b>SAL/10155</b>      | <b>30-Jun-23</b>      |
|                                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                    | Reference No. & Date. | Other References      |
| Consignee (Ship to)                                                                                                                                                                                                | Buyer's Order No.     | Dated                 |
| <b>CUST-Flat No.H-601 Mr.P.Vinayharsha</b><br>A-212, Mayflower Height Apartments, Nacharam,<br>Mallapur, Hyderabad.<br>State Name : Telangana, Code : 36                                                           | Dispatch Doc No.      | Delivery Note Date    |
| Buyer (Bill to)                                                                                                                                                                                                    | Dispatched through    | Destination           |
| <b>CUST-Flat No.H-601 Mr.P.Vinayharsha</b><br>A-212, Mayflower Height Apartments, Nacharam,<br>Mallapur, Hyderabad.<br>State Name : Telangana, Code : 36                                                           |                       |                       |

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount         |
|--------|--------------------------------|---------|----------|------|-----|----------------|
| 1      | REVENUE-From Unit Sales GST    | 995411  |          |      |     | 42,95,333.33   |
| 2      | REVENUE-From Unit Sales Exempt | 995411  |          |      |     | 21,47,666.67   |
|        | Output CGST                    |         |          |      |     | 1,61,075.00    |
|        | Output SGST                    |         |          |      |     | 1,61,075.00    |
| Total  |                                |         |          |      |     | ₹ 67,65,150.00 |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Sixty Seven Lakh Sixty Five Thousand One Hundred Fifty Only**

| HSN/SAC | Taxable Value | CGST  |             | SGST/UTGST |             | Total       |
|---------|---------------|-------|-------------|------------|-------------|-------------|
|         |               | Rate  | Amount      | Rate       | Amount      | Tax Amount  |
| 995411  | 42,95,333.33  | 3.75% | 1,61,075.00 | 3.75%      | 1,61,075.00 | 3,22,150.00 |
| Total   | 42,95,333.33  |       | 1,61,075.00 |            | 1,61,075.00 | 3,22,150.00 |

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

Authorised Signatory

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# Invoice-cum-Bill of Supply

|                                                                                                                                                                                                                    |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (23-24)</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN: 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                    | <b>SAL/10490</b>      | <b>31-Mar-24</b>      |
|                                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                    | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>CUST-Flat No.H-601 Mr.P.Vinayharsha</b><br>A-212, Mayflower Height Apartments, Nacharam,<br>Mallapur, Hyderabad.<br>State Name : Telangana, Code : 36                                    | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                    | Dispatch Doc No.      | Delivery Note Date    |
| Buyer (Bill to)<br><b>CUST-Flat No.H-601 Mr.P.Vinayharsha</b><br>A-212, Mayflower Height Apartments, Nacharam,<br>Mallapur, Hyderabad.<br>State Name : Telangana, Code : 36                                        | Dispatched through    | Destination           |
|                                                                                                                                                                                                                    |                       |                       |

| Sl No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|--------------------------------|---------|----------|------|-----|-----------------------|
| 1      | REVENUE-From Unit Sales GST    | 995411  |          |      |     | 8,66,666.67           |
| 2      | REVENUE-From Unit Sales Exempt | 995411  |          |      |     | 4,33,333.33           |
|        | Output CGST                    |         |          |      |     | 32,500.00             |
|        | Output SGST                    |         |          |      |     | 32,500.00             |
| Total  |                                |         |          |      |     | <b>₹ 13,65,000.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirteen Lakh Sixty Five Thousand Only**

| HSN/SAC      | Taxable Value      | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|-------|------------------|------------|------------------|------------------|
|              |                    | Rate  | Amount           | Rate       | Amount           |                  |
| 995411       | 8,66,666.67        | 3.75% | 32,500.00        | 3.75%      | 32,500.00        | 65,000.00        |
| <b>Total</b> | <b>8,66,666.67</b> |       | <b>32,500.00</b> |            | <b>32,500.00</b> | <b>65,000.00</b> |

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand 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 (23-24)**

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

E-Mail : info@modiproperties.com

Consignee (Ship to)

**CUST-Flat No.H-601 Mr.P.Vinayharsha**

A-212, Mayflower Height Apartments, Nacharam,  
Mallapur, Hyderabad.

State Name : Telangana, Code : 36

Buyer (Bill to)

**CUST-Flat No.H-601 Mr.P.Vinayharsha**

A-212, Mayflower Height Apartments, Nacharam,  
Mallapur, Hyderabad.

State Name : Telangana, Code : 36

Invoice No.

**SAL/10102**

Dated

**31-May-23**

Delivery Note

Mode/Terms of Payment

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  |          |      |     | 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  |                                |         |          |      |     | <b>₹ 2,36,250.00</b> |

Amount Chargeable (in words)

**Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only**

E. & O.E

HSN/SAC

Taxable Value

CGST

SGST/UTGST

Total

| Rate   | Amount      | Rate  | Amount   | Tax Amount |
|--------|-------------|-------|----------|------------|
| 995411 | 1,50,000.00 | 3.75% | 5,625.00 | 11,250.00  |
| Total  | 1,50,000.00 |       | 5,625.00 | 11,250.00  |

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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