

# Invoice-cum-Bill of Supply

|                                                                                                                                                                                                                    |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (24-25)</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/10043</b>      | <b>31-May-24</b>      |
| <b>Consignee (Ship to)</b><br><b>CUST-Flat No-H-604 Mr.Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>State Name : Telangana, Code : 36                                                           | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                    | Reference No. & Date. | Other References      |
| <b>Buyer (Bill to)</b><br><b>CUST-Flat No-H-604 Mr.Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>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  |          |      |     | 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  |                                |         |          |      |     | <b>₹ 2,10,000.00</b> |

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        |
| <b>Total</b> | <b>1,33,333.33</b> |       | <b>5,000.00</b> |            | <b>5,000.00</b> | <b>10,000.00</b> |

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

|                                                                                                                                                                                                                    |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <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/10156</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-604 Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>State Name : Telangana, Code : 36                                                                                            | Dispatch Doc No.      | Delivery Note Date    |
| Buyer (Bill to)                                                                                                                                                                                                    | Dispatched through    | Destination           |
| <b>CUST-Flat No-H-604 Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>State Name : Telangana, Code : 36                                                                                            |                       |                       |

| 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)

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        |
| <b>Total</b> | <b>1,50,000.00</b> |       | <b>5,625.00</b> |            | <b>5,625.00</b> | <b>11,250.00</b> |

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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# Invoice-cum-Bill of Supply

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (23-24)</b><br>5-4-187/3&4, IIInd 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/10174</b>      | <b>31-Jul-23</b>      |
|                                                                                                                                                                                                                     | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                     | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>CUST-Flat No-H-604 Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<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-604 Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<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  |          |      |     | 12,51,333.33          |
| 2      | REVENUE-From Unit Sales Exempt | 995411  |          |      |     | 6,25,666.67           |
|        | Output CGST                    |         |          |      |     | 46,925.00             |
|        | Output SGST                    |         |          |      |     | 46,925.00             |
| Total  |                                |         |          |      |     | <b>₹ 19,70,850.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nineteen Lakh Seventy Thousand Eight Hundred Fifty Only**

| HSN/SAC      | Taxable Value       | CGST  |                  | SGST/UTGST |                  | Total            |
|--------------|---------------------|-------|------------------|------------|------------------|------------------|
|              |                     | Rate  | Amount           | Rate       | Amount           | Tax Amount       |
| 995411       | 12,51,333.33        | 3.75% | 46,925.00        | 3.75%      | 46,925.00        | 93,850.00        |
| <b>Total</b> | <b>12,51,333.33</b> |       | <b>46,925.00</b> |            | <b>46,925.00</b> | <b>93,850.00</b> |

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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# Invoice-cum-Bill of Supply

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (23-24)</b><br>5-4-187/3&4, IIInd 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/10491</b>      | <b>31-Mar-24</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-604 Mr.Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>State Name : Telangana, Code : 36                                                                                          | Dispatch Doc No.      | Delivery Note Date    |
| Buyer (Bill to)                                                                                                                                                                                                     | Dispatched through    | Destination           |
| <b>CUST-Flat No-H-604 Mr.Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>State Name : Telangana, Code : 36                                                                                          |                       |                       |

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|--------------------------------|---------|----------|------|-----|-----------------------|
| 1      | REVENUE-From Unit Sales GST    | 995411  |          |      |     | 8,63,333.33           |
| 2      | REVENUE-From Unit Sales Exempt | 995411  |          |      |     | 4,31,666.67           |
|        | Output CGST                    |         |          |      |     | 32,375.00             |
|        | Output SGST                    |         |          |      |     | 32,375.00             |
| Total  |                                |         |          |      |     | <b>₹ 13,59,750.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirteen Lakh Fifty Nine Thousand Seven Hundred Fifty Only**

| HSN/SAC      | Taxable Value      | CGST  |                  | SGST/UTGST |                  | Total            |
|--------------|--------------------|-------|------------------|------------|------------------|------------------|
|              |                    | Rate  | Amount           | Rate       | Amount           | Tax Amount       |
| 995411       | 8,63,333.33        | 3.75% | 32,375.00        | 3.75%      | 32,375.00        | 64,750.00        |
| <b>Total</b> | <b>8,63,333.33</b> |       | <b>32,375.00</b> |            | <b>32,375.00</b> | <b>64,750.00</b> |

Tax Amount (in words) : **Indian Rupees Sixty Four 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

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <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/10226</b>      | <b>30-Sep-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-604 Mr.Subrahmanyam V.V.S</b>                                                                                                                                                                    | Dispatch Doc No.      | Delivery Note Date    |
| A-308, GMR, Mallapur, Secunderabad                                                                                                                                                                                 | Dispatched through    | Destination           |
| State Name : Telangana, Code : 36                                                                                                                                                                                  |                       |                       |
| Buyer (Bill to)                                                                                                                                                                                                    |                       |                       |
| <b>CUST-Flat No-H-604 Mr.Subrahmanyam V.V.S</b>                                                                                                                                                                    |                       |                       |
| A-308, GMR, Mallapur, Secunderabad                                                                                                                                                                                 |                       |                       |
| State Name : Telangana, Code : 36                                                                                                                                                                                  |                       |                       |

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|--------------------------------|---------|----------|------|-----|-----------------------|
| 1      | REVENUE-From Unit Sales Exempt | 995411  |          |      |     | 15,23,000.00          |
| 2      | REVENUE-From Unit Sales GST    | 995411  |          |      |     | 30,46,000.00          |
|        | Output CGST                    |         |          |      |     | 1,14,225.00           |
|        | Output SGST                    |         |          |      |     | 1,14,225.00           |
| Total  |                                |         |          |      |     | <b>₹ 47,97,450.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Seven Lakh Ninety Seven Thousand Four Hundred Fifty Only**

| HSN/SAC      | Taxable Value       | CGST  |                    | SGST/UTGST |                    | Total              |
|--------------|---------------------|-------|--------------------|------------|--------------------|--------------------|
|              |                     | Rate  | Amount             | Rate       | Amount             | Tax Amount         |
| 995411       | 30,46,000.00        | 3.75% | 1,14,225.00        | 3.75%      | 1,14,225.00        | 2,28,450.00        |
| <b>Total</b> | <b>30,46,000.00</b> |       | <b>1,14,225.00</b> |            | <b>1,14,225.00</b> | <b>2,28,450.00</b> |

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

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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# Tax Invoice

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (24-25)</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/10135</b>      | <b>30-Sep-24</b>      |
|                                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment |
| <b>Consignee (Ship to)</b><br><b>CUST-Flat No-H-604 Mr.Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>State Name : Telangana, Code : 36                                                           | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                                    | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                    | Dispatch Doc No.      | Delivery Note Date    |
| <b>Buyer (Bill to)</b><br><b>CUST-Flat No-H-604 Mr.Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>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  |                                           |         |          |      |     | <b>₹ 5,428.00</b> |

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           |
| <b>Total</b> | <b>4,600.00</b> |      | <b>414.00</b> |            | <b>414.00</b> | <b>828.00</b>    |

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Eight Only**

|                                   |                                      |
|-----------------------------------|--------------------------------------|
| Company's PAN : <b>AAEFM1459R</b> | for Modi Realty Mallapur LLP (24-25) |
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# Tax Invoice

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Realty Mallapur LLP (24-25)</b><br>5-4-187/3&4, IIInd 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/10136</b>      | <b>30-Sep-24</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-604 Mr.Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>State Name : Telangana, Code : 36                                                                                          | Dispatch Doc No.      | Delivery Note Date    |
| Buyer (Bill to)                                                                                                                                                                                                     | Dispatched through    | Destination           |
| <b>CUST-Flat No-H-604 Mr.Subrahmanyam V.V.S</b><br>A-308, GMR, Mallapur, Secunderabad<br>State Name : Telangana, Code : 36                                                                                          |                       |                       |

| SI No. | Particulars                                                              | HSN/SAC | Quantity | Rate | per | Amount                                    |
|--------|--------------------------------------------------------------------------|---------|----------|------|-----|-------------------------------------------|
| 1      | <b>REVENUE-Extraspects</b><br><b>Output CGST</b><br><b>OIE-Round Off</b> | 995411  |          |      |     | 27,415.00<br>2,467.35<br>2,467.35<br>0.30 |
| Total  |                                                                          |         |          |      |     | <b>₹ 32,350.00</b>                        |

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

**Indian Rupees Thirty Two Thousand Three Hundred Fifty Only**

| HSN/SAC | Taxable Value | CGST |          | SGST/UTGST |          | Total      |
|---------|---------------|------|----------|------------|----------|------------|
|         |               | Rate | Amount   | Rate       | Amount   | Tax Amount |
| 995411  | 27,415.00     | 9%   | 2,467.35 | 9%         | 2,467.35 | 4,934.70   |
| Total   | 27,415.00     |      | 2,467.35 |            | 2,467.35 | 4,934.70   |

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Thirty Four and Seventy paise Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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