

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/10229	31-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha		
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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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/10395	31-Jan-24
Consignee (Ship to) CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha 4-7-102/52, 1st floor / Sai enclave Colony, Habsiguda / Hyderabad / Telangana / India / 500007 State Name : Telangana, Code : 36	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						₹ 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 (23-24)

Company's PAN : **AAEFM1459R**

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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/10044	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-606 Mr.Mr.Ashish Kumar Sinha	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				17,36,000.00
2	REVENUE-From Unit Sales Exempt	995411				8,68,000.00
	Output CGST					65,100.00
	Output SGST					65,100.00
Total						₹ 27,34,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Lakh Thirty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,36,000.00	3.75%	65,100.00	3.75%	65,100.00	1,30,200.00
Total	17,36,000.00		65,100.00		65,100.00	1,30,200.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Thousand Two Hundred 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 (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 Consignee (Ship to) CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha 4-7-102/52, 1st floor / Sai enclave Colony, Habsiguda / Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10132	31-Aug-24
	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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,97,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,48,666.67
	Output CGST					33,650.00
	Output SGST					33,650.00
Total						₹ 14,13,300.00

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

Indian Rupees Fourteen Lakh Thirteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,97,333.33	3.75%	33,650.00	3.75%	33,650.00	67,300.00
Total	8,97,333.33		33,650.00		33,650.00	67,300.00

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Three Hundred 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 (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/10096	31-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				13,33,333.33
2	REVENUE-From Unit Sales Exempt	995411				6,66,666.67
	Output CGST					50,000.00
	Output SGST					50,000.00
Total						₹ 21,00,000.00

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

Indian Rupees Twenty One Lakh Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	13,33,333.33	3.75%	50,000.00	3.75%	50,000.00	1,00,000.00
Total	13,33,333.33		50,000.00		50,000.00	1,00,000.00

Tax Amount (in words) : **Indian Rupees One Lakh 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/10013	10-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha		
4-7-102/52, 1st Floor, Sai Enclave Colony,		
Habsiguda, Hyderabad		
State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Customer Receipts					1,27,118.64
	Output CGST					11,440.68
	Output SGST					11,440.68
Total						₹ 1,50,000.00

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

Indian Rupees One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,27,118.64	9%	11,440.68	9%	11,440.68	22,881.36
Total	1,27,118.64		11,440.68		11,440.68	22,881.36

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eight Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **AAEFM1459R**

for Modi Realty Mallapur LLP (24-25)

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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/10278	31-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha	Dispatch Doc No.	Delivery Note Date
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-606 Mr.Mr.Ashish Kumar Sinha		
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**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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