

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (25-26)

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

G Road, Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

E-Mail : info@modiproperties.com

Consignee (Ship to)

CUST-Flat No-G-102 Mr.Balaji Damarla

C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony
Aswapuram, Khammam

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-G-102 Mr.Balaji Damarla

C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony
Aswapuram, Khammam

State Name : Telangana, Code : 36

Invoice No.

SAL/10024

Dated

31-May-25

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

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				14,94,000.00
2	REVENUE-From Unit Sales Exempt	995411				7,47,000.00
	Output CGST					56,025.00
	Output SGST					56,025.00
Total						₹ 23,53,050.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Lakh Fifty Three Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
995411	14,94,000.00	Rate 3.75% Amount 56,025.00	Rate 3.75% Amount 56,025.00	Tax Amount 1,12,050.00
Total	14,94,000.00	56,025.00	56,025.00	1,12,050.00

Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand Fifty Only**

Company's PAN

: **AAEFM1459R**

for Modi Realty Mallapur LLP (25-26)

Authorised Signatory

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (25-26)

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-G-102 Mr.Balaji Damarla

C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony

Aswapuram, Khammam

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-G-102 Mr.Balaji Damarla

C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony

Aswapuram, Khammam

State Name : Telangana, Code : 36

Invoice No.

SAL/10341

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

30-Apr-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				30,46,666.67
2	REVENUE-From Unit Sales Exempt	995411				15,23,333.33
	Output CGST					1,14,250.00
	Output SGST					1,14,250.00
Total						₹ 47,98,500.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Lakh Ninety Eight Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	30,46,666.67	3.75%	1,14,250.00	3.75%	1,14,250.00	2,28,500.00
Total	30,46,666.67		1,14,250.00		1,14,250.00	2,28,500.00

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

for Modi Realty Mallapur LLP (25-26)

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

Consignee (Ship to)

CUST-Flat No-G-102 Mr.Balaji Damarla

C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony
Aswapuram, Khammam

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-G-102 Mr.Balaji Damarla

C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony
Aswapuram, Khammam

State Name : Telangana, Code : 36

Invoice No.

SAL/10274

Dated

31-Mar-25

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

Terms of Delivery

Sl 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)

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 (24-25)

Company's PAN : **AAEFM1459R**

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Tax Invoice

Modi Realty Mallapur LLP (25-26)

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-G-102 Mr.Balaji Damarla

C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony
Aswapuram, Khammam
State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-G-102 Mr.Balaji Damarla

C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony
Aswapuram, Khammam
State Name : Telangana, Code : 36

Invoice No.

SAL/10375

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

22-Oct-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI 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)

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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 (25-26)

Company's PAN : **AAEFM1459R**

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Tax Invoice

Modi Realty Mallapur LLP (25-26)
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-G-102 Mr.Balaji Damarla
C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony
Aswapuram, Khammam
State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Flat No-G-102 Mr.Balaji Damarla
C-13-3/2 D.No.58, Nagarjuna Gautham Nagar Colony
Aswapuram, Khammam
State Name : Telangana, Code : 36

Invoice No.

SAL/10376

Dated

22-Oct-25

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

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects	995411				28,531.00
	Output CGST					2,567.79
	Output SGST					2,567.79
	OIE-Round Off					0.42
	Total					₹ 33,667.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Six Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
995411	28,531.00	Rate 9% Amount 2,567.79	Rate 9% Amount 2,567.79	Tax Amount 5,135.58
Total	28,531.00	2,567.79	2,567.79	5,135.58

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Thirty Five and Fifty Eight paise Only**
for Modi Realty Mallapur LLP (25-26)

Company's PAN : **AAEFM1459R**

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