

BILL OF RENTAL SERVICES

Syed Mehdi 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer AAD Corporation Private Limited Survey No: 24, 25 & 26 FEB City Road; Thukkuguda; R R Dist GSTIN/UIN : 36AAACH5561L2ZC State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 57/19-20</td> <td style="width: 50%;">Dated 1-Jan-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 57/19-20	Dated 1-Jan-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 57/19-20	Dated 1-Jan-2020														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services (Renting of Immovable Property)	997212				42,550.00
2	CGST @ 9%				9 %	3,829.50
3	SGST @ 9%				9 %	3,829.50
Total						₹ 50,209.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	42,550.00	9%	3,829.50	9%	3,829.50	7,659.00
Total	42,550.00		3,829.50		3,829.50	7,659.00

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Nine Only**

Remarks:

Being Rental service charges for the month of Dec-19

Company's Service Tax No. : **AVWPS4017LST001**

Company's PAN : **AVWPS4017L**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

Branch:

Company's Bank Details

Bank Name : **Hdfc Bank SA AC.No.50100053005590**

A/c No. : **50100053005590**

Branch & IFS Code : **HDFC0000042**

for Syed Mehdi

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Authorised Signatory

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BILL OF RENTAL SERVICES

Syed Mehdi 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. 58/19-20	Dated 1-Jan-2020
Buyer Divya Reddy H.No:- 8-2-684/1/15; Road No:- 12; Banjara Hills; Hyderabad GSTIN/UIN : 36BCMPS3367M2ZR State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				25,300.00
	(Renting of Immovable Property)					
2	CGST @ 9%				9 %	2,277.00
3	SGST @ 9%				9 %	2,277.00
Total						₹ 29,854.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	25,300.00	9%	2,277.00	9%	2,277.00	4,554.00
Total	25,300.00		2,277.00		2,277.00	4,554.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Fifty Four Only**

Remarks:

Being Rental service charges for the month of Dec-19

Company's Service Tax No. : **AVWPS4017LST001**

Company's PAN : **AVWPS4017L**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

Branch:

Company's Bank Details

Bank Name : **Hdfc Bank SA AC.No.50100053005590**

A/c No. : **50100053005590**

Branch & IFS Code : **HDFC0000042**

for Syed Mehdi

Authorised Signatory

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BILL OF RENTAL SERVICES

Syed Mehdi 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	54/19-20	31-Dec-2019
Buyer Nayara Energy Limited Kambalia Post Po Box 24 District Devbhomi Dwarka Gujarat GSTIN/UIN : 36AAACE0890P1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				52,900.00
2	(Renting of Immovable Property)					
3	CGST @ 9%				9 %	4,761.00
	SGST @ 9%				9 %	4,761.00
Total						₹ 62,422.00

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

INR Sixty Two Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	52,900.00	9%	4,761.00	9%	4,761.00	9,522.00
Total	52,900.00		4,761.00		4,761.00	9,522.00

Tax Amount (in words) : **INR Nine Thousand Five Hundred Twenty Two Only**

Remarks:
Being Rental service charges for the month of Dec-19

Company's Service Tax No. : **AVWPS4017LST001**

Company's PAN : **AVWPS4017L**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

Branch:

Company's Bank Details

Bank Name : **Hdfc Bank SA AC.No.50100053005590**

A/c No. : **50100053005590**

Branch & IFS Code : **HDFC0000042**

for Syed Mehdi

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BILL OF RENTAL SERVICES

Syed Mehdi 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer Elogic Solutions India Pvt Ltd # 72 P & T Colony; Kharkhana Secunderabad GSTIN/UIN : 36AAACE7575P1ZY State Name : Telangana, Code : 36	Invoice No.	Dated
	55/19-20	31-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services (Renting of Immovable Property)	997212				3,390.00
2					9 %	305.10
3					9 %	305.10
4	Less : Round Off					(-)0.20
Total						₹ 4,000.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	3,390.00	9%	305.10	9%	305.10	610.20
Total	3,390.00		305.10		305.10	610.20

Tax Amount (in words) : **INR Six Hundred Ten and Twenty paise Only**

Remarks:

Being Rental charges for the month of Dec-19

Company's Service Tax No. : **AVWPS4017LST001**

Company's PAN : **AVWPS4017L**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

Branch:

Company's Bank Details

Bank Name : **Hdfc Bank SA AC.No.50100053005590**

A/c No. : **50100053005590**

Branch & IFS Code : **HDFC0000042**

for Syed Mehdi

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BILL OF RENTAL SERVICES

Syed Mehdi 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com		Invoice No. 57/19-20		Dated 31-Dec-2019		
Buyer National Insurance #5-4-187/3&4 Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AAACN9967E6ZZ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				11,250.00
2	(Renting of Immovable Property)					
3	CGST @ 9%			9 %		1,012.50
	SGST @ 9%			9 %		1,012.50
Total						₹ 13,275.00
Amount Chargeable (in words)						₹ 13,275.00
INR Thirteen Thousand Two Hundred Seventy Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
997212		11,250.00	9%	1,012.50	9%	1,012.50
Total		11,250.00		1,012.50		1,012.50
Tax Amount (in words) :		INR Two Thousand Twenty Five Only				
Remarks: Being Rental services charges for the month of Dec-19 Company's Service Tax No. : AVWPS4017LST001 Company's PAN : AVWPS4017L Declaration Declaration: Service Tax Category: Renting of Immovable Service						
Bank: HDFC Bank Ltd. Current A/c No.: 50100053005590 Paradise Circle, Secunderabad IFSC Code: : HDFC0000042		Company's Bank Details Bank Name : Hdfc Bank SA AC.No.50100053005590 A/c No. : 50100053005590 Branch & IFS Code : HDFC0000042				
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Syed Mehdi 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer Elogic Solutions India Pvt Ltd # 72 P & T Colony; Kharkhana Secunderabad GSTIN/UIN : 36AAACE7575P1ZY State Name : Telangana, Code : 36	Invoice No.	Dated
	56/19-20	31-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				15,525.00
	(Renting of Immovable Property)					
2						
3						
4						
	CGST @ 9%				9 %	1,397.25
	SGST @ 9%				9 %	1,397.25
	Round Off					0.50
Total						₹ 18,320.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	15,525.00	9%	1,397.25	9%	1,397.25	2,794.50
Total	15,525.00		1,397.25		1,397.25	2,794.50

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety Four and Fifty paise Only**

Remarks:

Being Rental charges for the month of Dec-19

Company's Service Tax No. : AVWPS4017LST001

Company's PAN : AVWPS4017L

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

Branch:

Company's Bank Details

Bank Name : Hdfc Bank SA AC.No.50100053005590

A/c No. : 50100053005590

Branch & IFS Code : HDFC0000042

for Syed Mehdi

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