

STATEMENT OF GST - 3B				
Firm / Company : Modi Housing Pvt Ltd				
Prepared By G Sangeetha				
Month : September 17				
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge				
Outward taxable supplies (other than zero rated, nil rated and exempted)	109,000	-	9,810	9,810
Outward taxable supplies (zero rated)	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-
Inward supplies (liable to reverse charge)	-	-	-	-
Non-GST outward supplies	-	-	-	-
Eligible ITC				
(A) ITC Available (whether in full or part)				
Import of goods				
Import of services	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)			8,464	8,464
Inward supplies from ISD				
All other ITC		-	675	675
	-	-	9,139	9,139
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	9,139	9,139
(D) Ineligible ITC				
As per section 17(5)				
Others				
Values of exempt, nil-rated and non-GST inward supplies				
From a supplier under composition scheme, Exempt and Nil rated supply	-			
Non GST supply	-			
			671	671
GST to be paid				1,341

APPROVED BY
30 OCT 2017
SUHAM MODI
MANAGING DIRECTOR

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Sep-2017 to 30-Sep-2017

Page 1
1-Sep-2017 to 30-Sep-2017

GSTR-3B

Returns Summary

Total number of vouchers for the period	419
Included in returns	45
Not relevant for returns	374
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	1,09,000.00		9,810.00	9,810.00		19,620.00
Taxable	1,09,000.00		9,810.00	9,810.00		19,620.00
Total Outward Supplies	1,09,000.00		9,810.00	9,810.00		19,620.00
Add/Less: GST Adjustments			7,569.00	7,569.00		15,138.00
Total Liability	1,09,000.00		17,379.00	17,379.00		34,758.00

Inward Supplies

Local Purchase	12,914.20		675.00	675.00		1,350.00
Taxable	7,500.00		675.00	675.00		1,350.00
Exempted	5,414.20					
Reverse Charge Supplies	84,098.00		7,568.82	7,568.82		15,137.64
Total Inward Supplies	97,012.20		8,243.82	8,243.82		16,487.64
Add/Less: GST Adjustments			8,464.41	8,464.41		16,928.82
Total Input Tax Credit	12,914.20		9,139.41	9,139.41		18,278.82

Prepared By
Srujan
6/10/17

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Sep-2017 to 30-Sep-2017

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Sep-2017 to 30-Sep-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Lega Expenses -URD	(-)8,500.00		(-)765.00	(-)765.00		(-)1,530.00
Hoarding Stand -URD	1,118.00		100.62	100.62		201.24
Rent -URD	91,200.00		8,208.00	8,208.00		16,416.00
Misc Expense -URD	280.00		25.20	25.20		50.40
Grand Total	84,098.00		7,568.82	7,568.82		15,137.64

Prepared By
S. S. S. S.
6/10/17

M. K. S.
6/10/17

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Sep-2017 to 30-Sep-2017

Page 1

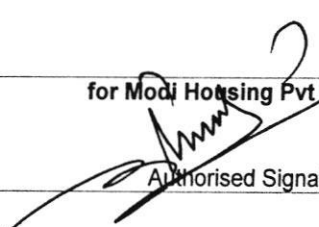
Vouchers of : Purchase Taxable

1-Sep-2017 to 30-Sep-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Printing and Stationery - 18%	7,500.00		675.00	675.00		1,350.00
Grand Total	7,500.00		675.00	675.00		1,350.00

Prepared By
S. S. S. S.
6/10/17

BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com		Invoice No. MHPL/054		Dated 30-Sep-2017		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer B & C Estates 5-4-187/3&4,, 2nd Floor, Soham Mansion, M.G. Road , Sec-Bad 500003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAHFB7046A1ZT		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Month of Sept 17 at Annojiguda (Renting of Immovable Property)					12,000.00
2	CGST					1,080.00
3	SGST					1,080.00
Total						₹ 14,160.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		12,000.00	9%	1,080.00	9%	1,080.00
Total		12,000.00		1,080.00		1,080.00
						2,160.00
						2,160.00
Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only						
Company's Service Tax No. : AADCM5906DSD001						
Company's PAN : AADCM5906D						
Declaration						
Declaration:						
Service Tax Category: Renting of Immovable Property						
Bank: HDFC Bank Ltd.,						
A/c No.: 00422000016899						
Branch: Secunderabad						
IFSC Code: HDFC0000042						
PLEASE INTIMATE US IF PAID THROUGH ECS						
						for Modi Housing Pvt Ltd  Authorised Signatory

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com	Invoice No. MHPL/055	Dated 30-Sep-2017
Buyer Villa Orchids LLP 5-4-187/3&4, 2nd Floor, Soham Mansion,, M.G.Road Sec-Bad -500003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AANFG4817C1ZH	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	Hording Rental Service <i>For the Month of Sept 17 at Turkapally</i> <i>(Renting of Immovable Property)</i>					12,000.00
2	CGST					1,080.00
3	SGST					1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's Service Tax No. : **AADCM5906DSD001**

Company's PAN : **AADCM5906D**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,

A/c No.: 00422000016899

Branch: Secunderabad

IFSC Code: HDFC0000042

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for Modi Housing Pvt Ltd

Authorised Signatory

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com	Invoice No. MHPL/056 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 30-Sep-2017 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer Vista Homes 5-4-187/3&4,, 2nd Floor, Soham Mansion,, M.G. Road, Sec-Bad 500003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service <i>For the Month of Sept 17 at Khushaiguda</i> <i>(Renting of Immovable Property)</i>					10,000.00
2	CGST					900.00
3	SGST					900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Service Tax No. : **AADCM5906DSD001**

Company's PAN : **AADCM5906D**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,

A/c No.: 00422000016899

Branch: Secunderabad

IFSC Code: HDFC0000042

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for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com	Invoice No. MHPL/057 Delivery Note	Dated 30-Sep-2017 Mode/Terms of Payment
Buyer Silver Oak Villas LLP 54-187/3&4, 2nd Floor-, Soham Mansion, M.G. Road Sec-Bad State Name : Telangana, Code : 36	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	Hording Rental Service <i>For the Month of Sept at Khushaiguda</i> <i>(Renting of Immovable Property)</i>					10,000.00
2	CGST					900.00
3	SGST					900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Service Tax No. : **AADCM5906DSD001**

Company's PAN : **AADCM5906D**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042

for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com	Invoice No. MHPL/058 Delivery Note	Dated 30-Sep-2017 Mode/Terms of Payment
Buyer Paramount Estates 5-4-187/3&4, 2nd Floor,, M.G.Road,, Secunderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AAJFP4202C1ZP	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	Hording Rental Service <i>For the Month of Sept17 at Nagaram</i> <i>(Renting of Immovable Property)</i>					15,000.00
2	CGST					1,350.00
3	SGST					1,350.00
Total						₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

Company's Service Tax No. : AADCM5906DSD001

Company's PAN : AADCM5906D

Declaration

Declaration:

Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042

for Modi Housing Pvt Ltd

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Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com		Invoice No. MHPL/059		Dated 30-Sep-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Kadakia & Modi Housing 5-4-187/3&4,, 2nd Floor, Soham Mansion,, M.G.Road, Sec-Bad 500003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAHFK8714A1ZJ		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Month of Sept 17 at Karimnagar (Renting of Immovable Property)					8,000.00
2	CGST					720.00
3	SGST					720.00
Total						₹ 9,440.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

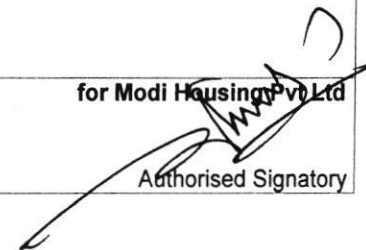
Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**

Declaration
 Declaration: Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042

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for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com	Invoice No. MHPL/060	Dated 30-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Niligiri Estate-Hoarding Rent 5-4-187/3 & 4, 2nd Floor, MG Road, Soham Mansion, Secunderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AAHFN0766F1ZA	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	Hording Rental Service <i>For the Month of Sept 17 at Bhongir</i> <i>(Renting of Immovable Property)</i>					8,000.00
2	CGST					720.00
3	SGST					720.00
Total						₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

 Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Company's Service Tax No. : **AADCM5906DSD001**
 Buyer's Service Tax No. : **AAHFN0766FSD001**
 Company's PAN : **AADCM5906D**
 Declaration
 Declaration:
 Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042

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for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com	Invoice No. MHPL/061	Dated 30-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Villa Orchids LLP 5-4-187/3&4, 2nd Floor, Soham Mansion,, M.G.Road Sec-Bad -500003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AANFG4817C1ZH	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	Hording Rental Service <i>For the Month of Sept 17 at Ammuguda</i> <i>(Renting of Immovable Property)</i>					12,000.00
2	CGST					1,080.00
3	SGST					1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

 Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's Service Tax No. : AADCM5906DSD001

Company's PAN : AADCM5906D

Declaration

Declaration:

Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,

A/c No.: 00422000016899

Branch: Secunderabad

IFSC Code: HDFC0000042

for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com		Invoice No. MHPL/062 Dated 30-Sep-2017	
Buyer Villa Orchids LLP 5-4-187/3&4, 2nd Floor, Soham Mansion,, M.G. Road Sec-Bad -500003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AANFG4817C1ZH		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	Hording Rental Service <i>For the Month of Sept 17 at Kowkur</i> <i>(Renting of Immovable Property)</i>					12,000.00
2	CGST					1,080.00
3	SGST					1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only

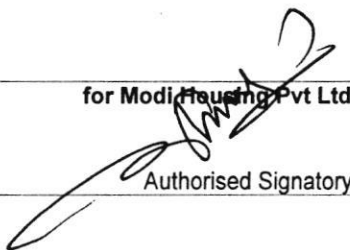
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**

Declaration
 Declaration:
 Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042


 for Modi Housing Pvt Ltd
 Authorised Signatory

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com		Invoice No. MHPL/063		Dated 30-Sep-2017	
Buyer Modi Farms House Hyderabad LLP 5-4-187/3&4, 2nd Floor,, Soham Mansion,, M.G.Road Sec-Bad 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	Hording Rental Service <i>For the Month of Sept 17 at Reddypally</i> <i>(Renting of Immovable Property)</i>					6,000.00
2	CGST					540.00
3	SGST					540.00
Total						₹ 7,080.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**

Declaration
 Declaration:
 Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042

for Modi Housing Pvt Ltd
 Authorised Signatory

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Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com	Invoice No. MHPL/064	Dated 30-Sep-2017
Buyer Silver Oak Villas LLP 54-187/3&4, 2nd Floor-, Soham Mansion, M.G. Road Sec-Bad 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	Hording Rental Service <i>For the Month of Sept 17 at Cherpally</i> <i>(Renting of Immovable Property)</i>					4,000.00
2	CGST					360.00
3	SGST					360.00
Total						₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

Company's Service Tax No. : **AADCM5906DSD001**

Company's PAN : **AADCM5906D**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,

A/c No.: 00422000016899

Branch: Secunderabad

IFSC Code: HDFC0000042

for Modi Housing Pvt Ltd

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice