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 (2)	Central Tax (2)	State/UT Tax (2)
Details of Outward Supplies and inward supplies liable to reverse charge	<u>ge</u>			
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)	<u> </u>	-	9,139	9,139
(D) Ineligible ITC				
As per section 17(5)				
Others				
Values of exempt, nil-rated and non-GST inward supplies	10			
From a supplier under composition scheme, Exempt and Nil				
rated supply	-			
Non GST supply	-			
			671	671
GST to be paid				1,341



#### 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

GSTR-3B					1-56	ep-2017 to 30-Sep-2017
Returns Summary						
Total number of vouchers fo	r the period					419
Included in returns						45
Not relevant for returns						374
Incomplete/Mismatch in infor	mation (to be resolv	red)				0
Particulars	Taxable Value		Central Tax	State Tax	Cess	Total Tax Amount
		Tax Amount	Amount	Amount	Amount	
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
Sult 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

Vouchers of

: Purchase From Unregistered Dealer - Taxable

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

rodonoro or . raronado	. oop 20.1. to 00 cop 2.					
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	2.5	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

Michala

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 1-Sep-2017 to 30-Sep-2017 Vouchers of : Purchase Taxable **Particulars** Cess **Total Tax** Taxable **Integrated Tax Central Tax** State Tax Value Amount Amount Amount Amount Amount Printing and Stationery - 18% Grand Total 7,500.00 675.00 675.00 1,350.00 7,500.00 675.00 675.00 1,350.00

Prepared By
Spect Tho has

Modi Housing Pvt Ltd	Invoice No	•	Date	ed	
# 5-4-187/3 & 4, II Floor,	MHPL/05			Sep-2	
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery No	ote	Mod	le/Tern	ns of Payment
GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com	Supplier's F	Ref.	Othe	er Refe	rence(s)
Buyer	Buyer's Ord	der No.	Date	ed	
B & C Estates 5-4-187/3&4,, 2nd Floor, Soham Mansion, M.G.Road, Sec-Bad 500003	Despatch D	ocument No.	Deliv	ery No	ote Date
State Name : Telangana, Code : 36 GSTIN/UIN : 36AAHFB7046A1ZT	Despatched	d through	Dest	ination	
	Terms of D	elivery			
SI Particulars	HSN/SAC	Quantity	Rate	per	Amount
Hording Rental Service For the Monthof Sept 17at Annojiguda (Renting of Immovable Property)  CGST SGST					12,000.00 1,080.00 1,080.00
Total					₹ 14,160.00
Amount Chargeable (in words)	the Only				E. & O.E

HSN/SAC	HSN/SAC Taxable Central Tax		tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

Declaration

: AADCM5906D

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

forised Signatory

BILL FOR	SERVICES	
Modi Housing Pvt Ltd	Invoice No.	Dated
# 5-4-187/3 & 4, II Floor,	MHPL/055	30-Sep-2017
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Villa Orchids LLP 5-4-187/3&4,2nd Floor, Soham Mansion,, M.G.Road Sec-Bad -500003	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36 GSTIN/UIN : 36AANFG4817C1ZH	Despatched through	Destination
	Terms of Delivery	
9		

	SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	1	Hording Rental Service For the Monthof Sept17 at Turkapally			•		12,000.00
- 1	2	(Renting of Immovable Property)  CGST  SGST					1,080.00 1,080.00
			a				
			¥				
		Total					₹ 14.160.00

Amount Chargeable (in words)

E. & O.E

### Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total
w .	Value	Rate	Amount	Rate	Amount	Tax 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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Authorised Signatory

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

ŀ	SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	No.						
	1	Hording Rental Service For the Monthof Sept 17 at Khushaiguda (Renting of Immovable Property)	(4				10,000.00
1:	2	CGST					900.00
	3	SGST					900.00
-	+	То	tal			+-+	₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

#### Jndian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

: AADCM5906D

Company's PAN

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,

athorised Signatory

Modi Housing Dut Ltd	Invoice No.	Dated				
Modi Housing Pvt Ltd						
# 5-4-187/3 & 4, II Floor,	MHPL/057	30-Sep-2017				
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery Note	Mode/Terms of Payment				
GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com	Supplier's Ref.	Other Reference(s)				
Buyer Silver Oak Villas LLP	Buyer's Order No.	Dated				
54-187/3&4,2nd Floor-, Soham Mansion, M.G.Road Sec-Bad	Despatch Document No.	Delivery Note Date				
State Name : Telangana, Code : 36	Despatched through	Destination				
	Terms of Delivery					
Particulars	HSN/SAC Quantity	Rate per Amount				

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Monthof Sept at Khushaiguda					10,000.00
2	(Renting of Immovable Property)  CGST					900.00
3	SGST					900.00
+	Tota				-	₹ 11.800.00

Amount Chargeable (in words)

E. & O.E

# Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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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Authorised Signatory

#### BILL EOD SERVICES

BILL FOR	K SERVICES	
Modi Housing Pyt Ltd	Invoice No.	Dated
# 5-4-187/3 & 4, II Floor,	MHPL/058	30-Sep-2017
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com	Supplier's Ref.	Other Reference(s)
Buyer Paramount Estates	Buyer's Order No.	Dated
5-4-187/3&4,2nd Floor,, M.G.Road,, Secunderabad State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AAJFP4202C1ZP	Despatched through	Destination
	Terms of Delivery	
SI Particulars	HSN/SAC Quantity	Rate per Amount

S		HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Month of Sept17 at Nagaram					15,000.00
2	(Renting of Immovable Property) CGST SGST	6				1,350.00 1,350.00
						5.
	6					
-	Тс	otal			+	₹ 17.700.00

Amount Chargeable (in words)

E. & O.E

# Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

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for Modi Housing

Authorised Signatory

Invoice No.	Dated
MHPL/059	30-Sep-2017
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	
	MHPL/059 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Monthof Sept17 at Karimnagar (Renting of Immovable Property)					8,000.00
2	CGST SGST					720.00 720.00
-	Т	otal				₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

#### Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total
Dec 4,000 (400 000 000)   100 000	Value	Rate	Amount	Rate	Amount	Tax 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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Authorised Signatory

	BILL FOR	SERVICE	S				
٨	Modi Housing Pvt Ltd	Invoice No	•	Dat	ed		
	5-4-187/3 & 4, II Floor,	MHPL/060			30-Sep-2017		
S	ohain Mansion, M.G. Road, ecuilderabad - 500 003.	Delivery No	ote			of Payment	
1 3	STIN/UIN: 36AADCM5906D1ZP -Mall : info@modiproperties.com	Supplier's F	Ref.	Oth	er Refere	nce(s)	
	ıyer İligiri Estate-Hoarding Rent	Buyer's Ord	ler No.	Date	ed		
5-	4-187/3 & 4, 2nd Floor, MG Road, Soham Mansion, ecunderabad	Despatch D	ocument No.	Deli	very Note	Date	
St	ate Name : Telangana, Code : 36 STIN/UIN : 36AAHFN0766F1ZA	Despatched	through	Des	tination		
		Terms of De	elivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Hording Rental Service For the Monthof Sept17 at Bhongir					8,000.00	
	(Renting of Immovable Property)						
2	CGST					720.00	
3	SGST	1				720.00	

Amount Chargeable (in words)

E. & O.E

₹ 9,440.00

#### Indian Rupees Nine Thousand Four Hundred Forty Only

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

Total

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

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

: AAHFN0766FSD001

: AADCM5906D

Declaration

Company's PAN

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

Authorised Signatory

	Modi Housing Pvt Ltd			oice No			Date		
	5-4-187/3 & 4, II Floor,		and the second second	PL/06				Sep-20	
	oham Mansion, M.G. Road, ecunderabad - 500 003.		Deli	ivery No	ote		Mod	e/Term	s of Payment
	STIN/UIN: 36AADCM5906D1ZP -Mail : info@modiprope/ties.com			plier's F	Ref.		Other Reference(s)		
1	uyer		Buy	er's Ord	der No.		Date	d	
5-	illa Orchids LLP 4-187/3&4,2nd Floor, Soham Mansi ec-Bad -500003	on,, M.G.Roa	Des	patch D	ocumer	it No.	Deliv	ery Not	te Date
Si	rate Name : Telangana, Code STIN/UIN : 36AANFG4817C		Des	patched	d through	ח	Dest	ination	
			Tern	ns of De	elivery		-		
					,				
SI No.	Particulars		HSN	I/SAC	Quant	ity F	Rate	per	Amount
1	Hording Rental Service For the Monthof Sept 17 at Amr	muguda							12,000.00
	(Renting of Immovable Property)	Ü							
2	CGST								1,080.00
3	SGST								1,080.00
	8								
		To	otal						₹ 14,160.00
	ount Chargeable (in words)								E. & O.E
no	lian Rupees Fourteen Thousand (								
	HSN/SAC	Taxable		tral Tax			ate Ta		Total Tax Amount
		Value 12,000.00	Rate 9%	Amo	080.00	Rate 9%		ount 1,080.00	
	Total	12,000.00			080.00			,080.0	
ax	Amount (in words) : Indian Rupees		nd One H		-	Only			
	npany's Service Tax No. : AADCM5906	OSD001							
or	npany's PAN : AADCM5906I	)							
	laration								

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 Pyt Lt

Authorised Signatory

Modi Housing Pvt Ltd	Invoice No.	Dated
# 5-4-187/3 & 4, II Floor,	MHPL/062	30-Sep-2017
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AADCM5906D1ZP E-Mail : info@modiproperties.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Villa Orchids LLP 5-4-187/3&4,2nd Floor, Soham Mansion,, M.G.Road Sec-Bad -500003	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36 GSTIN/UIN : 36AANFG4817C1ZH	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Monthof Sept 17 at Kowkur (Renting of Immovable Property)					12,000.00
2	CGST SGST	я				1,080.00 1,080.00
		×				
$\vdash$	T	otal				₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

### Indian Rupees Fourteen Thousand One Hundred Sixty Only

1	HSN/SAC	Taxable		tral Tax	Sta	Total	
		Value	Rate	Amount	Rate	Amount	Tax 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 Modiffeugh

**Authorised Signatory** 

	M	od Housing Pvt Ltd			Invo	ice No			Date	~d	
, si	#	5-I-187/3 & 4, II Floor,			1						
	Sc	pham Mansion, M.G. Road,			_	PL/06 very N				Sep-20	
	Se	ecunderabad - 500 003.			Dell	very iv	, ole		IVIOC	ie/Terrr	s of Payment
		STIN/UIN: 36AADCM5906D1ZP			Sun	olier's	Pof		Oth	or Dofo	rence(s)
		Vail: info@modiproperties.com			Sup	JIICI S	Nei.		Oth	ei Keie	rence(s)
	Buy	VEL			Buye	er's Or	der No.		Date	ed	
		di Farms House Hyderabad LLF	•								
	5-4	-187/3&4,2nd Floor,, Soham Mans		ad	Desp	atch [	Document	No.	Deliv	ery No	te Date
	1	:-Bad	20		Door	otobo	d through		Dank	ination	
	Sta	te Name : Telangana, Code	9:36		Dest	alche	u tillougii		Desi	ination	
					Term	s of D	elivery				
							•				
					ļ						
	SI No.	Particulars			HSN	SAC	Quanti	ty F	Rate	per	Amount
1								-		+	
1	1	Hording Rental Service For the Monthof Sept 17 at Rec	ddynally								6,000.00
		(Renting of Immovable Property)	uuypaliy		İ						
	2	CGST			İ						540.00
	3	SGST									540.00
											0.0.00
1	_		т.	otal						-	<b>7</b> 7 000 00
-	Amoi	unt Chargeable (in words)		Olai							₹ 7,080.00 E. & O.E
1		an Rupees Seven Thousand Eig	ihty Only				1970				L. <b>4</b> O.L
1	muie	HSN/SAC	Taxable		Cen	ral Ta	Y T	St	ate Ta	Y	Total
		HOWOAG	Value	R	ate		ount	Rate		nount	Tax Amount
			6,000.00		9%		540.00	9%		540.0	
F		Total	6,000.00				540.00	i		540.0	0 1,080.00
	Tax A	mount (in words): Indian Rupees	One Thousar	nd E	ighty	Only					
		pany's Service Tax No. : AADCM5906									
		pany's PAN : AADCM5906	D								
		ration aration:			14						~
		ce Tax Category: Renting of Immoval	ble Property								( )
	Rank	: HDFC Bank Ltd.,									71
1	A/c N	o.: 00422000016899		Г					fo	r Modi	Househal DAT 14
		ch: Secunderabad Code: HDFC0000042	à						10	i woul	TOUSING FACEIO
1		3046. HDI 30000072		1							1/

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# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com  Buyer Silver Oak Villas LLP 54-187/3&4,2nd Floor-, Soham Man Sec-Bad State Name : Telangana, Cod		Despato	Note		Dated 30-Se Mode/ Other F Dated Deliver	Terms Reference	of Payment
	e.		f Delivery				
SI Particulars		HSN/SA	C Quanti	ty F	Rate	per	Amount
1 Hording Rental Service For the Monthof Sept 17 at Cl (Renting of Immovable Property)	nerpally						4,000.00
2 CGST 3 SGST							360.00 360.00
	Т	otal					₹ 4,720.00
Amount Chargeable (in words)							₹ <b>4,720.00</b> E. & O.E
Indian Rupees Four Thousand Sev	en Hundred T	wenty Only	Tax	St	ate Tax		E. & O.E
CONTRACTOR CONTRACTOR AND CONTRACTOR	en Hundred To Taxable Value	wenty Only  Central  Rate	mount	Rate	ate Tax	unt	E. & O.E  Total Tax Amount
Indian Rupees Four Thousand Sev	en Hundred T Taxable Value 4,000.00 4,000.00	Central Rate 9%	360.00 360.00		Amou 3		E. & O.E

This is a Computer Generated Invoice

PLEASE INTIMATE US IF PAID THROUGH ECS

**Authorised Signatory**