

STATEMENT OF GST - 3B				
Firm / Company : Modi Housing Pvt Ltd				
Prepared By : G Sangeetha				
Month : NOVEMBER 2017				
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)			-	-
Inward supplies from ISD				
All other ITC		-	96	96
	-	-	96	96
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	96	96
(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	-			
			9,714	9,714
GST to be paid				19,429
RCM To be paid				-

Prepared By
Sangeetha
04/12/17

APPROVED BY
18 DEC 2017
SANGEETHA
MANAGING EXCUTIVE

Verified By: [Signature]
Date: [Signature]
M. JAYA PRAKASH
Manager-Finance & Accounts

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

GST Computation
1-Nov-2017 to 30-Nov-2017

Page 1

1-Nov-2017 to 30-Nov-2017

GSTR-3B

Returns Summary

Total number of vouchers for the period	345
Included in returns	29
Not relevant for returns	316
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
Total Liability	1,09,000.00		9,810.00	9,810.00		19,620.00

Inward Supplies

Local Purchase	1,918.34		95.58	95.58		191.16
Taxable	1,062.00		95.58	95.58		191.16
Exempted	856.34					
Reverse Charge Supplies	55,730.00		5,015.70	5,015.70		10,031.40
Total Inward Supplies	57,648.34		5,111.28	5,111.28		10,222.56
Total Input Tax Credit	1,918.34		95.58	95.58		191.16

Speeth
4/12/17

MMW
10/12/17

Modi Housing Pvt Ltd

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

Profit & Loss A/c

1-Nov-2017 to 30-Nov-2017

Particulars	1-Nov-2017 to 30-Nov-2017	Particulars	1-Nov-2017 to 30-Nov-2017
Indirect Expenses	57,647.56	Indirect Incomes	1,09,000.00
Exempted Expenses	206.34	Hording Rental Service	1,09,000.00
Legal Expenses	650.00		
Printing & Stationery	(-)820.00		
Rent	56,550.00		
Admin & Marketing Services Charges	1,062.00		
Sundry Balances Written Off	(-)0.78		
Nett Profit	51,352.44		
Total	1,09,000.00	Total	1,09,000.00

Prepared By
S. J. J. J.
4/12/17

MMA
18/12/17

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

Voucher Register
1-Nov-2017 to 30-Nov-2017

Page 1

Vouchers of : Purchase Taxable

1-Nov-2017 to 30-Nov-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Admin & Marketing Services Charges	1,062.00		95.58	95.58		191.16
Grand Total	1,062.00		95.58	95.58		191.16

Prepared By
S. S. S. S.
11/11/17

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

Voucher Register
1-Nov-2017 to 30-Nov-2017

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Nov-2017 to 30-Nov-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Printing & Stationery URD	(-)820.00		(-)73.80	(-)73.80		(-)147.60
Rent -URD	56,550.00		5,089.50	5,089.50		10,179.00
Grand Total	55,730.00		5,015.70	5,015.70		10,031.40

Prepared By
S. S. S. S.
S. S. S. S.

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/076	Dated 30-Nov-2017
Buyer BNC Estates 5-4-187/3&4,, 2nd Floor, Soham Mansion, M.G. Road , Sec-Bad 500003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAHFB7046A1ZT	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 For the Month of Nov 17 at Annojiguda					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**

Remarks:
being hoarding rental payable for the month of Nov 2017 at Annojiguda

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/077	Dated 30-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	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					10,000.00
	<i>For the Month of Nov 17 at Khushaiguda</i>					
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**

Remarks:
 being hoarding rental payable for the month of Nov 2017 at khushaiguda.

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

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

Authorized Signatory

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Secunderabad - 500 003.
GSTIN/UIN: 36AADCM5906D1ZP
E-Mail : info@modiproperties.com

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					10,000.00
	<i>For the Month of Nov17 at Khushaiguda</i>					
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**

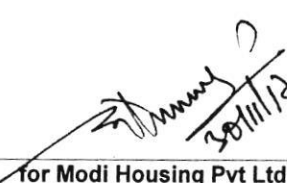
Remarks:
being hoarding rental payable for the month of Nov 2017 at
khushaiguda.

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

Declaration
Declaration:

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30/11/17

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/078		Dated 30-Nov-2017		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer Silver Oak Villas LLP 54-187/3&4, 2nd Floor, Soham Mansion, M.G. Road Sec-Bad State Name : Telangana, Code : 36		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					10,000.00
2	<i>For the Month of Nov 17 at Khushaiguda</i>					
3	CGST					900.00
	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						
Remarks: being hoarding rental payable for the month of Nov 2017 at khushaiguda. 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.		Dated	
		MHPL/079		30-Nov-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Paramount Estates 5-4-187/3&4, 2nd Floor,, M.G.Road,, Secunderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AAJFP4202C1ZP		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 For the Month of Nov 17 at Nagaram					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**

Remarks:
 being hoarding rental payable for the month of Nov 2017 at Nagaram.
 Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**
Declaration:
 Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC00000042

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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: 36AADCMS906D1ZP E-Mail : info@modiproperties.com		Invoice No. MHPL/080		Dated 30-Nov-2017	
Buyer Kacakia & 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		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 For the Monthof Nov17 at Karimnagar					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**

Remarks:
 being hoarding rental payable for the monthof Nov 2017 at karimnagar
 Company's Service Tax No. : AADCMS906DSD001
 Company's PAN : AADCMS906D
 Declaration:
 Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC00000042

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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/081		Dated 30-Nov-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
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		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 Nov 17 at Bhongir					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**

Remarks:
 being hoarding rental payable for the month of Nov 2017 at bhongir.
 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: HDFC00000042
 PLEASE INTIMATE US IF PAID THROUGH ECS

[Signature]
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/082	Dated 30-Nov-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Month of Nov17 at Reddypally					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**

Remarks:
 being hoarding rental payable for the month of Nov 2017 at reddypally.
 Company's Service Tax No. : **AADCM6906DSD001**
 Company's PAN : **AADCM6906D**
 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/083		Dated 30-Nov-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Silver Oak Villas LLP 54-187/3&4, 2nd Floor-, Soham Mansion, M.G. Road Sec-Bad State Name : Telangana, Code : 36		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 Nov 17 at Cherlapally					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**

Remarks:
 being hoarding rental payable for the month of Nov 2017 at cherlapally.
 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: HDFC00000042

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/084		Dated 30-Nov-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 For the Month of Nov 17 at Kowkur					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**

Remarks:
 being hoarding rent payable for the month of Nov 17 at kowkur.
 Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**
 Declaration:
 Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC00000042

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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/085 Dated 30-Nov-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 Nov 17 at Ammuguda</i>					12,000.00
2	SGST					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	State Tax		Total Tax Amount
		Rate	Amount	
	12,000.00	9%	2,160.00	2,160.00
Total	12,000.00		2,160.00	2,160.00

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

Remarks:
 being hoarding rent payable for the month of Nov 17 at ammuguda
 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/086	Dated 30-Nov-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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service					12,000.00
	<i>For the Month of Nov17 at Turkapally</i>					
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

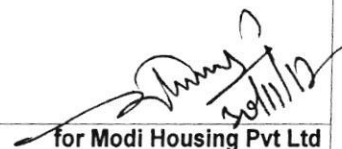
Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
 being hoarding rent payable for the month of Nov 17 at turkapally.

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

Declaration:
 Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC00000042


 for Modi Housing Pvt Ltd

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Authorised Signatory

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