STATEMENT OF GST - 3B				
Firm / Company : Modi Housing Pvt Ltd				
Prepared By G Sangeetha				
Month: NOVEMBER 2017				
Nature of Supplies	Total Taxable value (½)	Integrated Tax (🛭)	Central Tax (🛭)	State/UT Tax (2)
Details of Outward Supplies and inward supplies liable to reverse charge	ge			
Outward taxable supplies (other than zero rated, nil rated and	_			
exempted)	109,000	-	9,810	9,810
Outward taxable supplies (zero rated)	-	-	-	7=
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	-	-	-	10 =
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	48			
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	-			
1			9,714	9,714
GST to be paid				19,429
RCM To be paid				7/-

Prepared By
Spelt outsite

18 DEC 2017

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

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

GSTR-3B					1-No	Page 1 ov-2017 to 30-Nov-2017
Returns Summary						
Total number of vouchers fo	r the period					345
Included in returns						29
Not relevant for returns						316
Incomplete/Mismatch in inforr	mation (to be resolv	ed)			*	0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax 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
	(4.00.000.00		0.040.00	0.040.00		40.000.00
Total Liability	1,09,000.00		9,810.00	9,810.00	\$1 	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



Mysolulis

Profit & Loss A/c 1-Nov-2017 to 30-Nov-2017

Particulars	1-Nov-2017 to 3	30-Nov-2017	Particulars	1-Nov-2017 to	30-Nov-2017
Indirect Expenses	9	57,647.56	Indirect Incomes		1,09,000.00
Exempted Expenses	206.34		Hording Rental Service	1,09,000.00	
Legal Expenses	650.00		28		
Printing & Stationery	(-)820.00				
Rent	56,550.00				
Admin & Marketing Services Charges	1,062.00				
Sundry Balances Written Off	(-)0.78	a _{.,}			
Nett Profit		51,352.44			
Total		1,09,000.00	Total		1,09,000.00

Pre Pared By
Stell
Histor

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

Vouchers of : Purchase Tax	xable			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 Spelt

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

Vouchers of : Purchase	From Unregiste	red Dealer - Taxabl	e	1-	Nov-2017 to	Page 1 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
Spell
Whalir

		BILL FO	R	SER	VICE	S				
M	odi Housing Pvt Ltd				ice No.			Date		
# So	5-4-187/3 & 4, II Floor, bham Mansion, M.G. Road, ecunderabad - 500 003.				ery No				lov-20 e/Terms	17 s of Payment
GS	STIN/UIN: 36AADCM5906D1ZP Mail: info@modiproperties.com				olier's F					ence(s)
Bu	yer			Buye	er's Ord	ler No.		Date	d	
5-4	NC Estates 4-187/3&4,, 2nd Floor,Soham Mans ec-Bad 500003	ion, M.G.Road	d,	Desp	atch D	ocumen	t No.	Deliv	ery Not	te Date
Sta	ate Name : Telangana, Code STIN/UIN : 36AAHFB7046A1	: 36 ZT		Desp	atched	through		Desti	nation	
	, , , , , , , , , , , , , , , , , , , ,			Term	s of De	elivery		-		
SI	Particulars			HSN	/SAC	Quant	ity F	Rate	per .	Amount
No.	Hording Rental Service For the Monthof Nov 17 at Ann	ojiguda								12,000.00
2	CGST SGST	ž								1,080.00 1,080.00
				810						
		Т	otal							₹ 14,160.00
	ount Chargeable (in words) lian Rupees Fourteen Thousand	One Hundred	Six	cty Or	nly				¥	E. & O.E
	HSN/SAC	Taxable		Cer	tral Ta			ate Ta		Total
/		Value 12,000.00	R	ate 9%		ount ,080.00	Rate 9%		nount 1,080.0	Tax Amount 0 2,160.00
	Total	12,000.00		370		,080.00	3/0		1,080.0	
				-						

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

Remarks:
being hoarding rental payable for the monthof 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

Authorised Signatory

Mo	di Housing Pvt Ltd		In	voice No	· ·		Date	ed		
	-4-187/3 & 4, II Floor,		M	HPL/07	7			Nov-2		
Sof	nam Mansion, M.G. Road, cunderabad - 500 003.		De	elivery N	ote		Mode	Mode/Terms of Payment		
GS	TIN/UIN: 36AADCM5906D1ZP lail: info@modiproperties.com		St	ipplier's	Ref.		Othe	r Refe	rence(s)	
Buy			Ві	ıyer's Or	der No.		Date	d		
5-4-	ta Homes 187/3&4,, 2nd Floor,Soham Man	sion,, M.G.Ro	ad, De	espatch [Documer	it No.	Deliv	ery No	ote Date	
Stat	-Bad 500003 te Name : Telangana, Cod FIN/UIN : 36AAGFV2068F		De	espatche	d througl	า	Desti	ination	l.	
GS	FIN/UIN : 36AAGFV2068F	123	Те	rms of D	elivery					
SI No.	Particulars	,	HS	SN/SAC	Quant	ity F	Rate	per	Amount	
1	Hording Rental Service	hairuda							10,000.00	
2	For the Monthof Nov 17 at Kh	usnaiguda							900.00	
2	CGST SGST								900.00	
3	3031								500.00	
				n						
		1	otal						₹ 11,800.00	
Amou	int Chargeable (in words)								E. & O.E	
India	ın Rupees Eleven Thousand Ei	ght Hundred	Only							
	HSN/SAC	Taxable	The second second second second	entral Ta	X		ate Tax		Total	
/		Value	Rate		ount	Rate	Am	ount	Tax Amount	
	Total	10,000.00	9%	+	900.00	9%		900.0		
	Total	10,000.00			900.00			900.0	1,800.00	
Tax A	mount (in words) : Indian Rupees	One Thousa	nd Eigh	t Hundr	ed Only	′				
Rema		had blass 2247						8	9	
khush	hoarding rental payable for the mont alguda.								al /m.	
	any's Service Tax No. : AADCM5906 any's PAN : AADCM5906							/	my 711/	
Declar Decla								//	~ ' ' ' ' ' ' ' '	
	HDFC Bank Ltd., b.: 00422000016899						for	r Modi	Housing Pvt Ltd	
Branc	h: Secunderabad Code: HDFC0000042								1	
			11.67			/				

This is a Computer Generated Invoice

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N/SAC C	Quantity	Rate	per .	Amount 10,000.00
				10,000.00
20				900.00 900.00
			₹	11,800.00
			LL	E. & O.E
ntral Tay		State Ta		Total
	nt Rate			Tax Amount
		1%	900.00	1,800.00
			900.00	1,800.00
	90	Amount Rate	Amount Rate Am 900.00 9% 900.00	entral Tax State Tax Amount Rate Amount 900.00 9% 900.00 900.00 900.00

	Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor,				ice No			Date	d lov-20	017
	Soham Mansion, M.G. Road, Secunderabad - 500 003.			Deli	very No	ote		Mod	e/Term	ns of Payment
	GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com			Sup	olier's f	Ref.		Othe	r Refe	rence(s)
	Buyer			Buye	er's Ord	der No.		Date	d	
	Silver Oak Villas LLP 54-187/3&4,2nd Floor-, Soham Mansi	on, M.G.Roa	d	Des	oatch D	ocumen	t No.	Deliv	ery No	te Date
- 1	Sec-Bad State Name : Telangana, Code	: 36		Des	oatche	d through		Dest	ination	
		ii.		Term	s of D	elivery				
	SI Particulars			HSN	/SAC	Quanti	tv F	Rate	per	Amount
	No.				70/10	Quanti	.,		Poi	
1	1 Hording Rental Service For the Monthof Nov17 at Khus	haiguda								10,000.00
- 1	2 CGST 3 SGST									900.00 900.00
				·						
-		T	otal	•						₹ 11,800.00
1	mount Chargeable (in words)									E. & O.E
11	ndian Rupees Eleven Thousand Eig HSN/SAC	Taxable	Only		tral Ta	,	C	ate Ta		Total
7	HSN/SAC	Value	Ra	ate	Amo		Rate		ount	Tax Amount
	Total	10,000.00		9%		900.00	9%		900.0	
Т	Total ax Amount (in words): Indian Rupees (10,000.00 One Thousa	nd E	ight l		900.00 ed Only	,		900.0	1,800.00
PR CO DID	lemarks: einarks: einarks: einarks: hushaiguda. ompany's Service Tax No.: AADCM5906E ompany's PAN : AADCM5906E eclaration eclaration:	08D001							Ž	Monday Jills
BA	ervice Tax Category: Renting of Immovable ank: HDFC Bank Ltd., /c No.: 00422000016899 ranch: Secunderabad	e Property		•				for	Modi	Housing Pvt Ltd

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PLEASE INTIMATE US IF PAID THROUGH ECS

	Y	DILL!	02.	KVICE	•				
Modi Hou	ising Pvt Ltd		Inv	oice No.	0		Dated	i	
	/3 & 4, II Floor,		MH	IPL/079	•		30-N	ov-20	17
Soham Ma	ansion, M.G. Road, abad - 500 003.		Del	ivery No	ote		Mode	/Terms	s of Payment
	N: 36AADCM5906D1ZP o@modiproperties.com	Ø (34.1	Sup	plier's F	Ref.		Other	Refer	ence(s)
Buyer			Buy	er's Ord	ler No.		Dated	İ	
	4,2nd Floor,, M.G.Road,,	Secunderabad	Des	Despatch Document No.				ery Not	e Date
State Nam GSTIN/UIN			Des	patched	throug	h	Destir	nation	
			Teri	ms of De	elivery				
SI No.	Particulars		нѕ	N/SAC	Quan	tity F	Rate	per	Amount
1 H	ording Rental Service				*				15,000.00
	or the Monthof Nov17 at Nag	aram							4 250 00
	GST GST					55			1,350.00 1,350.00
								,	
		To	otal						₹ 17,700.00
	peable (in words) ees Seventeen Thousand	d Seven Hund	red Only	,	į.				E. & O.E
raidii Nupi	HSN/SAC	Taxable		r ntral Tax		Sta	ate Tax	-	Total
		Value	Rate	Amo	unt	Rate	Amo	unt	Tax Amount
		15,000.00	9%	1,3	350.00	9%	1,	350.00	2,700.00
	Total	15,000.00		1,3	350.00		1,	350.00	2,700.00

Remarks:
being hoarding rental payable for the monthof Nov 2017 at Nagaram.
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

	BILL FO	R SER	VICE	S					
		Inve	ice No.			Dated	1		
Modi Housing Pvt Ltd			PL/080				ov-201	7	
# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.			very No					of Payment	
GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com		Sup	Supplier's Ref.				Other Reference(s)		
Buyer		Buy	er's Ord	ler No.		Dated	i		
Kadakia & Modi Housing 5-4-187/3&4,, 2nd Floor, Soham Man	sion,, M.G.Roa	ad, Des	patch D	ocumer	it No.	Delive	ery Note	Date	
Sec-Bad 500003 State Name : Telangana, Code GSTIN/UIN : 36AAHFK8714A		Des	patched	l through	า	Destir	nation		
GSTIN/UIN : 36AAHFK8714A	123	Tern	ns of De	elivery		1			
	9			3					
SI Particulars		HSN	I/SAC	Quant	ity F	Rate	per	Amount	
1 Hording Rental Service For the Monthof Nov17 at Karin 2 CGST 3 SGST	mnagar							8,000.00 720.00 720.00	
Amount Chargeable (in words) Indian Rupees Nine Thousand Four HSN/SAC		180	ntral Tax		St	ate Tax		₹ 9,440.00 E. & O.E	
	Value	Rate	Amo	unt	Rate		ount	Tax Amount	
	8,000.00	9%		720.00	9%		720.00	1,440.00	
Total	8,000.00		7	720.00			720.00	1,440.00	

HSN/SAC	Taxable Central Tax		Sta	te Tax	Total	
M	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

Remarks:
being hoarding rental payable for the monthof Nov 2017 at karimnagar

Company's Service Tax No.: AADCM5906DSD001

Company's PAN : AADCM6906D

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

Modi Housing Pvt Ltd			oice No.			Date		
# 5-4-187/3 & 4, II Floor,			IPL/081				Nov-201	
Soham Mansion, M.G. Road,		Del	ivery No	te		Mod	e/ i erms	of Payment
Secunderabad - 500 003.				\		Oth	n Defer-	naa(a)
GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com		Sup	plier's F	(et.		Otne	er Refere	ence(s)
Buyer		Buy	er's Ord	er No.		Date	ed	
Niligiri Estate-Hoarding Rent 5-4-187/3 & 4, 2nd Floor, MG Road, S	oham Mansid	on, Des	patch D	ocumen	t No.	Deliv	ery Note	Date
Secunderabad State Name : Telangana, Code SSTIN/UIN : 36AAHFN0766F1		Des	patched	through	1	Dest	ination	
		Terr	ns of De	livery				
Destinulare		ЦСМ	USAC	Quant	i4., [Pata	,	Amount
Particulars		HSI	N/SAC	Quant	ity F	Rate	per	Amount
Hording Rental Service For the Monthof Nov17 at Bhong CGST	gir							8,000.00 720.00
CGST SGST								720.00
			-					
	To	otal		-/				₹ 9,440.00
nount Chargeable (in words) dian Rupees Nine Thousand Four I	lundred For	tv Only					10	E. & O.E
HSN/SAC	Taxable	100	tral Tax		St	ate Tax	X	Total
	Value	Rate	Amo		Rate	Am	ount	Tax Amount
Total		9%			9%		720.00	1,440.00 1,440.00
N-	Taxable Value 8,000.00 8,000.00	Cer Rate 9%	Amo 7 7	20.00 20.00	Rate 9%		ount	

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

PLEASE INTIMATE US IF PAID THROUGH ECS

for Modi Housing Pvt Ltd

BILL FOR	SERVICE	S			
Modi Housing Pvt Ltd	Invoice No		Date	d	
# 5-4-187/3 & 4, II Floor,	MHPL/08	2	30-N	ov-20)17
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery No	ote	Mode	/Term	s of Payment
GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com	Supplier's I	Ref.	Other	Refer	rence(s)
Buyer	Buyer's Ord	der No.	Dated	i	
Modi Farms House Hyderabad LLP 5-4-187/3&4,2nd Floor,, Soham Mansion,, M.G.Road Sec-Bad	Despatch D	Ocument No.	Delive	ery No	te Date
State Name : Telangana, Code : 36	Despatched	d through	Desti	nation	
	Terms of D				
SI Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 Hording Rental Service For the Monthof Nov17 at Reddypally					6,000.00
2 CGST 3 SGST					540.00 540.00
Total					₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eighty Only

1	HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
1		Value	Rate	Amount	Rate	Amount	Tax 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 monthof Nov 2017 at reddypally.

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

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor,		1	ice No PL/08			Dated	ı ov-201	7
Soham Mansion, M.G. Road, Secunderabad - 500 003.			very No					of Payment
GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com		Sup	plier's l	Ref.		Other	Refere	nce(s)
Buyer	· · · · · · · · · · · · · · · · · · ·	Buye	er's Ord	der No.		Dated		
Silver Oak Villas LLP 54-187/3&4,2nd Floor-, Soham Mansi	ion, M.G.Road	Des	oatch D	ocumen	t No.	Delive	ery Note	Date
Sec-Bad State Name : Telangana, Code	: 36	Desp	oatched	d through	1	Destin	nation	
		Term	ns of D	elivery				
* * *							×	
SI Particulars		HSN	I/SAC	Quant	ity F	late	per	Amount
								4,000.00
1 Hording Rental Service For the Monthof Nov17 at Cherg 2 CGST 3 SGST	pallay	•						360.00 360.00
For the Monthof Nov17 at Cher CGST		otal						360.00
For the Monthof Nov17 at Cher CGST SGST Amount Chargeable (in words)	To		Niv					
For the Monthof Nov17 at Cher CGST SGST Amount Chargeable (in words)	n Hundred T	wenty Or	nly tral Ta	X	St	ate Tax		360.00 ₹ 4,720.00 <i>E.</i> & <i>O.E</i> Total
For the Monthof Nov17 at Cherg CGST SGST Amount Chargeable (in words) Indian Rupees Four Thousand Seve	To n Hundred T	wenty Or	tral Ta		St. Rate	Amo		360.00 ₹ 4,720.00 E. & O.E

This is a Computer Generated Invoice

Authorised Signatory

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

PLEASE INTIMATE US IF PAID THROUGH ECS

	Modi Housing Pvt Ltd			ice No.		Dated	
	5-4-187/3 & 4, II Floor,			PL/084		30-Nov-2	
	oham Mansion, M.G. Road, ecunderabad - 500 003.		Deli	very Note		Mode/Term	ns of Payment
G	ecuriderabad - 500 005. STIN/UIN: 36AADCM5906D1ZP -Mail: info@modiproperties.com		Sup	olier's Ref.		Other Refe	rence(s)
	<u> </u>		Buye	er's Order N	0.	Dated	
	uyer illa Orchids LLP		Descri	atab Dagu	ment No	Delivery No	to Data
	4-187/3&4,2nd Floor, Soham Mansidec-Bad -500003	on,, M.G.Roa	d Desp	atch Docur	nent No.	Delivery No.	ne Date
St	ec-Bad -500005 tate Name : Telangana, Code STIN/UIN : 36AANFG4817C1		Desp	atched thro	ough	Destination	
J	5111V/011V . 30/A(V) 0401/01	211	Term	s of Delive	у		
SI		el	HSN	/SAC Qu	uantity F	Rate per	Amount
10. 1	Hording Rental Service						12,000.0
12	For the Monthof Nov17 at Kowk	ur					,
3	CGST SGST					-	1,080.0 1,080.0
		T	otal				7 44 460 00
m	ount Chargeable (in words)		J.a.				₹ 14,160.00 E. & O.E
10	lian Rupees Fourteen Thousand C	ne Hundred	Sixty On	ly			
_	HSN/SAC	Taxable		tral Tax		ate Tax	Total
_		Value	Rate	Amount	Rate	Amount	Tax Amount
	Total	12,000.00 12,000.00	9%	1,080.0		1,080.0 1,080.0	
		17 0000 000	- 1	1 4000		1.000.0	/ 100 0

Remarks:
being hoarding rent payable for the monthof Nov 17 at kowkur.

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

	* A							
Mo	odi Housing Pvt Ltd	Inve	oice No).		Date	ed	
	5-4-187/3 & 4, II Floor,		IPL/08				Nov-2	
	ham Mansion, M.G. Road, cunderabad - 500 003.	Del	ivery N	ote		Mod	e/Terr	ns of Payment
GS	TIN/UIN: 36AADCM5906D1ZP fail: info@modiproperties.com	Sup	plier's	Ref.		Othe	r Refe	erence(s)
Buy		Buy	er's Or	der No.		Date	d	el
5-4	a Orchids LLP -187/3&4,2nd Floor, Soham Mansion,, M.G.Road c-Bad -500003	Des	patch [Documer	nt No.	Deliv	ery N	ote Date
Stat	te Name : Telangana, Code : 36 TIN/UIN : 36AANFG4817C1ZH	Des	patche	d througl	h	Desti	ination	1
		Terr	ns of D	elivery				
	∞		1.00					
SI	Particulars	HSN	I/SAC	Quant	ity	Rate	per	Amount
No.	Harding Dantal Camina	-						42,000,00
1	Hording Rental Service For the Monthof Nov17 at Ammuguda							12,000.00
2	SGST							1,080.00
3	SGST							1,080.00
	*							
4								
İ								
	*							
-	Total							₹ 44 460 00
Amou	nt Chargeable (in words)							₹ 14,160.00 <i>E. & O.E</i>
	in Rupees Fourteen Thousand One Hundred Six	rty Or	dv					L. & O.L
maia	HSN/SAC	ty Oi	Taxa	ablo	C	ate Tax	,	Total
1	HONOAG		Val	_	Rate	The same of the sa	ount	Tax Amount
			12,	000.00	9%		,160.0	
		otal	12,	000.00		2	,160.0	2,160.00
Tax Aı	mount (in words) : Indian Rupees Two Thousand C	One H	undre	d Sixty	Only			
Remail being ammu	hoarding rent payable for the monthof Nov 17 at							Q
Compa	any's Service Tax No.:AADCM5906DSD001 any's PAN : AADCM5906D							C rex
Declar	ation	67						Spr. Ogh
Declar Servic	e Tax Category: Renting of Immovable Property					ta-	Mad:	Housing Det Ltd
A/c No Branck	HDFC Bank Ltd., b.: 00422000016899 h: Secunderabad					tor	MOGI	Housing Pvt Ltd
1-2C	Code: HDFC0000042						- 10	

This is a Computer Generated Invoice

Authorised Signatory

PLEASE INTIMATE US IF PAID THROUGH ECS

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor,		Invoice	NO.		Dated		
# 5-4-18//3 & 4 H FIOOL		MHPL	/086		30-No	v-20	17
Soham Mansion, M.G. Road,		Deliver	y Note		Mode/	Term	s of Payment
Secunderabad - 500 003.		0 "	de Def		Other	Refer	rence(s)
GSTIN/UIN: 36AADCM5906D1ZP E-Mail: info@modiproperties.com		Supplie	er's Ref.		Other	, (0.0.	CC.(-)
		Buyer's	Order No.		Dated		
Buyer Villa Orchids LLP				4 No	Dolive	n/ No	te Date
5-4-187/3&4,2nd Floor, Soham Mans	sion,, M.G.Roa	d Despat	ch Documer	it No.	Delive	19 140	to Butto
Sec-Bad -500003 State Name : Telangana, Cod	e : 36		ched through	1	Destin	ation	
GSTIN/UIN : 36AANFG481/C	712	Terms	of Delivery				
		HSN/S	AC Quan	tity F	Rate	per	Amount
SI Particulars		HSN/S	AC Quan	uty	alc	pci	, unoun
1 Hording Rental Service							12,000.00
For the Month of Nov17 at Tu	rkapally						1,080.00
2 CGST 3 SGST							1,080.00
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			20		s:		
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					×		
	, ,	otal			×		₹ 14,160.00
Amount Chargeable (in words)		1.					₹ 14,160.00 E. & O.E
Indian Rupees Fourteen Thousand	One Hundred	Sixty Only					E. & O.E
		I Sixty Only		St	ate Tax		
Indian Rupees Fourteen Thousand	Taxable Value 12,000.00	I Sixty Only	al Tax		Amo		E. & O.E Total Tax Amount 0 2,160.00

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