

MCS
GST
File
(19-20)

Modi Consultancy Service

Jan'20 to Mar'20

Invoice NO	Invoice Date	Particular	Total Amount
MCS21/18-19	31-03-2019	Anitha Raj	9000
MCS22/18-19	31-03-2019	Saurang	58830
			67830

Tax @ 6%	4069.8
CGST	2034.9
SGST	2034.9

NOTE:- DRC-03 is created with the same amount.

Please attach
Draft of DRC-03
Prepared
17/03/2020

TAX INVOICE

Modi Consultancy Services #5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road, Seunderabad-500003 GSTIN/UIN: 36AAXFM0733F1Z4 State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com				Invoice No.		Dated	
				MCS21/18-19		31-Mar-2020	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Buyer PMR -II A- 503 Anitha Raj State Name : Telangana, Code : 36				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	
	Rental Commission					9,000.00	
	Total					₹ 9,000.00	
Amount Chargeable (in words)						₹ 9,000.00	
Indian Rupees Nine Thousand Only						E. & O.E	
Remarks: Being sales invoice raised for the month of March'2020 Company's PAN : AAXFM0733F							
				for Modi Consultancy Services			
				Authorised Signatory			

This is a Computer Generated Invoice

TAX INVOICE

Modi Consultancy Services #5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road, Seunderabad-500003 GSTIN/UIN: 36AAXFM0733F1Z4 State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com				Invoice No.		Dated	
				MCS22/18-19		31-Mar-2020	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Buyer PMR D-507 Saurang State Name : Telangana, Code : 36				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
	Rental Commission					58,830.00
	Total					₹ 58,830.00

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

Indian Rupees Fifty Eight Thousand Eight Hundred Thirty Only

Remarks:
 Being sales invoice raised for the month of March'2020
 Company's PAN : **AAXFM0733F**

for Modi Consultancy Services

 Authorised Signatory

This is a Computer Generated Invoice

Modi Consultancy Services
#5-4-187/3&4, IInd Floor
Soham Mansion, M.G.Road,
Seunderabad-500003

Vouchers with incomplete/mismatch in information
1-Jan-2020 to 31-Mar-2020

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Sl. No.	Date	Particulars	Vch Type	Vch No.	Amount	No. of Exceptions	Type of Mismatch/Incomplete Info.
1	31-3-2020	PMR -II A- 503 Anitha Raj	Sales	MCS21/18-19	9,000.00	1	Tax rate/tax type not specified
2	31-3-2020	PMR D-507 Saurang	Sales	MCS22/18-19	58,830.00	1	Tax rate/tax type not specified

Note: Press Enter on a line item to drill down and resolve the exceptions.