ORIGINAL FOR RECIPIENT

TAX INVOICE

Supplier		Receiver	
Name	AJAY MEHTA	Name	MODI PROPERTIES PRIVATE LIMITED
GSTIN	36AATPM6413C1ZO	GSTIN	36AABCM4761E1ZM
PAN	AATPM6413C	PAN	AABCM4761E
Billing Address	5-4-187/ 3AND4, 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003		
Place of Supply	TELANGANA (36)	Invoice Date	19/07/2021
		Invoice No.	GST/2021-22/55

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1.	Certification fee for Expenditure incurred upto 30.06.2021 on Mayflower Platinum Project. SAC : 998224		5000	0	5000	9%	450	9%	450	5900
	Total Amount		5000	0	5000		450		450	5900
	Total Invoice Value (In Figures)									5900
	Total Invoice Value (In Words)		Rupees Five Thousand Nine Hundred Only							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

for AJAY MEHTA
(CHARTERED ACCOUNTANT)

Chartered Accountant M.No.035449 AJAY MEHTA SECUNDERABAD

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

27/7/2021

Prepared by:-	Maqsood							
Date:-	19.07.2021							

Payment Approval Request Letter

Date	Invoice	Supplier	Description	Company Name	Net Amount	CGST 9%	SGST 9%	Total Amount
19.07.2021	GST/2021-22/54	Ajay Mehta	Second quarter expenditure incurred Certification for Gulmohar residency	Modi Realty Mallapur LLP	5,000.00	450.00	450.00	**5,900.00**
19.07.2021	GST/2021-22/55	Ajay Mehta	Second quarter expenditure incurred Certification for Mayflower Platinum	Modi Properties Private Limited	5,000.00	450.00	450.00	**5,900.00**
								-
								-
								-
								-
					10,000.00	**900.00**	**900.00**	**11,800.00**

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR