TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	MODI REALTY MALLAPUR LLP
GSTIN	36AATPM6413C1ZO	GSTIN	36AAEFM1459R1ZP
PAN	AATPM6413C	PAN	AAEFM1459R

Billing Address: PLOT NO 8,, ROAD NO 5, NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES, HYDERABAD, TELANGANA-500003

Place of Supply	TELANGANA (36)	Invoice Date	19/07/2021	Invoice No.	GST/2021-22/54

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 Gulmohar Residency 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)

AJAY MEHTA Chartered Accountant M.No. 034419 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

Received
R.Lavanya
22/7/21

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