TAX INVOICE

11827

e-Invoice

IRN : cf91e75796fdf30d20710aadd664fa15cde114e11c-adf4d00674079882088c5c
Ack No. : 112315813980862
Ack Date : 3-Apr-23

S.H.M TOOLS & HARDWARE MART
4-3-132 , HILL STREET, RANIGUNJ
SECUNDERABAD
Telangana - 500003, India
GSTIN/UIN: 36AAUFS3449R1Z1
State Name : Telangana, Code : 36
Contact : 040 66901218 / 66901318,+91 9391055794 / 9246577131
E-Mail : shm.tools53@gmail.com

Consignee (Ship to)
MODI REALTY MALLAPUR LLP (S)
SHIP TO: GULMOHAR RESIDENCY, SURVEY NO 19, MALLAPUR,NEXT TO NFC RAI, HYDERABAD-500076, CONTACT NO. 9502211011
Telangana - 500076, India
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY MALLAPUR LLP (S)
5-4-187/3&4, IIND FLOORSOHAM MANSIONM. G.ROAD, SECUNDERABAD-500003
Telangana - 500003, India
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
7/2023-24	161623284263	3-Apr-23
Delivery Note		Mode/Terms of Payment
20707		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20230331015		31-Mar-23
Dispatch Doc No.		Delivery Note Date
		3-Apr-23
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS 10 UB 3122
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**NEWAGE PENDANT SPRINKLER**	84248990	**300.00 Nos**	175.00	Nos		**52,500.00**
	CGST						**4,725.00**
	SGST						**4,725.00**
	Total		**300.00 Nos**				**₹ 61,950.00**

E. & O.E

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11827 Dt. 3/4/23
MRN No 20230404002 Dt. 4/4/23
Received By... Sign...

Amount Chargeable (in words)
INR Sixty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
Total	**52,500.00**		**4,725.00**		**4,725.00**	**9,450.00**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty Only**

Company's PAN : **AUFS3449R**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK LTD**
A/c No. : **05542000006253**
Branch & IFS Code : **S.D ROAD & KKBK0000554**

for S.H.M TOOLS & HARDWARE MART

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

GSTIN 36AAEFM1459R1Z1

DELIVERY CHALLAN

Phone : 6690 1218, 6690 1318
Cell : 92465 77131, 93910 55794
99859 28195

S.H.M. Tools & Hardware Mart

4-3-132, Hill Street, Ranigunj, Secunderabad - 500 003.
Email : shm.tools53@gmail.com, Website : wwww.shmvalves.com

Date : 3/4/23

DC. No.: 20707

M/s. Modi Realty Mallapur LLP

S-4-187/3&4 3rd Floor Shoham Mansion

ORDER No. 20230331015 DATE 31/3/23.

Despatched By : 36AAEFM1459R1ZP 9000172534

S.No.	QUANTITY	DESCRIPTION	RATE	PER
1)	300Nos	Newage Sprinkler	175=00	Each
		+GST		
		Ship to:- Gulmohar Residency		
		Sy no 19 Mallapur Hyd		

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11827 DL. 3/4/23
MRN No 202304040002 DL. 4/4/23
Received By... Sign...

Received the above mentioned goods in good condition

RECEIVER'S SIGNATURE

For S.H.M. TOOLS & HARDWARE MART