

TAX INVOICE

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/UID : 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI REALTY MALLAPUR LLP (S)
5-4-187/3&4, IIND FLOOR SOHAM MANSIONM.
G. ROAD, SECUNDERABAD-500003
Telangana - 500003, India
GSTIN/UID : 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
							SGST
							4,725.00
							4,725.00
Total			300.00 Nos				₹ 61,950.00

Received By
M. Shekar
900097891



Amount Chargeable (in words)

INR Sixty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

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

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

Authorized Signatory

TAX INVOICE

11827

e-Invoice

IRN : c91e757961df30d20710aedd664fe15cde114e11c-
edf4d00674079882088c8c
Ack No. : 11231581390882
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
Contd : 040 66901218 / 66901318, +91 9331055794 / 9246577131
E-Mail : shm.tools-53@gmail.com

Consignee (Ship to)
MODI REALTY MALLAPUR LLP (S)
SHIP TO: GULMOHAR RESIDENCY, SURVEY
NO 19, MALLAPUR, NEXT TO HFC RAJ,
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 FLOOR SOHAM MANSIONM,
G. ROAD, SECUNDERABAD-500003
Telangana - 500003, India
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. : 7/2023-24
e-Way Bill No. : 181823394263
Dated : 3-Apr-23
Delivery Note : 20707
Mode/Terms of Payment :
Reference No. & Date :
Other References :
Buyer's Order No. : 20230331015
Dated : 31-Mar-23
Dispatch Doc No. :
Delivery Note Date : 3-Apr-23
Dispatched through :
Destination :
Bill of Lading/LR-PUR 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

Received By
M. Shekar
9000978917

MSB



MODI REALTY MALLAPUR LLP

Ward No 11827 on 3/4/23

MRN No 2023040002 on 4/4/23

Received By Sign

Total 300.00 Nos

₹ 61,950.00
E & OE

Amount Chargeable (in words)

INR Sixty One Thousand Nine Hundred Fifty Only

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

Tax Amount (in words)

INR Nine Thousand Four Hundred Fifty Only

Company's PAN : AUF83449R

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 05542000006253

Branch & IFS Code : S.D. ROAD & KKBK0000000

for S.H.M TOOLS & HARDWARE MART

