Tax Invoice HAR HAR MAHADEV

MAHANANDI MARKETING

Shed.No: D3/3, Door.No.1-6-43/3/11

Muthyam reddy estate, near yadamma nagar, kanajiguda Alwal, Secunderabad-500015, Medchal-Malkajgiri, TS

GSTIN/UIN: 36BANPC1655H1ZR State Name: Telangana, Code: 36

Contact: 8790734830 E-Mail: mahanandimarketing169@gmail.com

Consignee (Ship to)

GULMOHAR RESIDENCY

SY.NO:-19,MAL;LAPUR,HYDERABAD, NEXT TO NFC RAI, HYDERABAD, TELANGANA-500076,

RAMPRASAD:-9502211011

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name Contact

Telangana, Code: 36 9502211011

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM,

MANTION, M G ROAD, SECUNDERABAD, 500003

GSTIN/UIN

36AAEFM1459R1ZP Telangana, Code: 36

State Name Place of Supply : Contact

Telangana

: 9502211011

Invoice No.

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

DIRECT

Bill of Lading/LR-RR No.

Terms of Delivery

Dated 13-Apr-23 Mode/Terms of Payment Other References PO NO:-20230410050 Dated Delivery Note Date

> Destination MALLAPUR Motor Vehicle No.

TS12UB8462

REQ.NO:-20230410024 PO DATE:-10/04/2023

| SI No. | | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|-----------|----------------------------|----------|----------|------------------------|--------|-----|---------|----------------|
| 1 | VENT CAPS | 39172390 | 6 nos | | 139.83 | nos | | 88.88 |
| | Output-CGST Output-SGST | | | | | | | 75.51 75.51 |
| | | | | | | | | |
| | | | | | | | | |
| | Total | | 6.00 | | | | | ₹ 990.00 |

Amount Chargeable (in words)

INR Nine Hundred Ninety Only

| This fame francisco tring | | | | | | | | | | | |
|---------------------------|---------|-------------|--------|-----------|--------|------------|--|--|--|--|--|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | | | | | |
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | | | |
| 39172390 | 838.98 | 9% | 75.51 | 9% | 75.51 | 151.02 | | | | | |
| Total | 838.98 | | 75.51 | | 75.51 | 151.02 | | | | | |

Tax Amount (in words): INR One Hundred Fifty One and Two paise Only

Company's PAN

: BANPC1655H

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

A/c Holder's Name: MAHANANDI MARKETING

Bank Name

HDFC Bank

A/c No.

: 50200052885909 Branch & IFS Code: ALWAL & HDFC0000632

Customer's Seal and Signature

MODI REALTY NANLAPUR LLTON MAHANANDI MARKETING Ward No 11901 DL 13/4/23

Authorised Signatory

E. & O.E

SUBJECT TO HYDERBAD JURISDICTION This is a Computer Generated Invoice