

e-Invoice



SHUBHAM ENTERPRISES - 23-24 5-2-282/301, 3RD FLOOR, MAHAVIR COMPLEX, HYDERBASTI, R.P. ROAD, SECUNDERABAD-500003 GSTIN/UIN: 36AELFS6374J1ZC State Name : Telangana, Code : 36 E-Mail : shubhamentp1999@yahoo.co.uk Consignee (Ship to)		Invoice No. SE/23-24/533 Delivery Note COLLECTED BY OWN PERSON Reference No. & Date.	Dated 10-May-23 Mode/Terms of Payment Other References
MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Buyer (Bill to)		Buyer's Order No. PO NO : 20230502011 Dispatch Doc No. Dispatched through	Dated 10-May-23 Delivery Note Date 10-May-23 Destination
MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25SB SUDHAKAR 25 X 1.2MM PVC BENDS	39174000	350.00 NOS.	6.93	NOS.		2,425.50
	CGST TAX 9 %			9	%		218.30
	SGST TAX 9%			9	%		218.30
	Less: ROUNDED						(-)0.10

MRN - 202305100044

INWARD	
Inward No: 12709	Dt: 10/05/23
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

	Total	350.00 NOS.					₹ 2,862.00
Amount Chargeable (in words)							

Indian Rupees Two Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	2,425.50	9%	218.30	9%	218.30	436.60
Total	2,425.50		218.30		218.30	436.60

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Six and Sixty 0 Only**

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

for SHUBHAM ENTERPRISES - 23-24

Authorised Signatory

This is a Computer Generated Invoice

