

Tax Invoice
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

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)		Invoice No. 6	Dated 13-Apr-23
GULMOHAR RESIDENCY SY.NO:-19,MALLAPUR,HYDERABAD, NEXT TO NFC RAI ,HYDERABAD, TELANGANA-500076, RAMPRASAD-PH:-9502211011 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Contact : 9502211011		Delivery Note	Mode/Terms of Payment
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 State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 9502211011		Reference No. & Date.	Other References PO NO:-20230410048
		Buyer's Order No.	Dated
		Dispatch Doc No. 6	Delivery Note Date
		Dispatched through DIRECT	Destination MALLAPUR
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UB8462
		Terms of Delivery REQ.NO:-20230410024 DTD:-10/04/23	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	KA Cooker Hood Clara Neo Blk 60 IN	84146000	1.00 PCS		4,915.00	PCS		4,915.00
	Output-CGST							442.35
	Output-SGST							442.35
	Round Off							0.30
	Total		1.00					₹ 5,800.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84146000	4,915.00	9%	442.35	9%	442.35	884.70
Total	4,915.00		442.35		442.35	884.70

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy paise Only**

Company's PAN : **BANPC1655H**

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

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



for MAHANANDI MARKETING



Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
HAR HAR MAHADEV

C1902
(TRIPLICATE FOR SUPPLIER)

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,MALLAPUR,HYDERABAD, NEXT TO
NFC RAI ,HYDERABAD, TELANGANA-500076,
RAMPRASAD-PH:-9502211011
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Contact : 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
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9502211011

Invoice No.

6

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

6

Dispatched through

DIRECT

Bill of Lading/LR-RR No.

Terms of Delivery

REQ.NO:-20230410024

DTD:-10/04/23

Dated

13-Apr-23

Mode/Terms of Payment

Other References

PO NO:-20230410048

Dated

Delivery Note Date

Destination

MALLAPUR

Motor Vehicle No.

TS12UB8462

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	KA Cooker Hood Clara Neo Blk 60 IN	84146000	1.00 PCS	5,799.70	4,915.00	PCS		4,915.00
	Output-CGST							442.35
	Output-SGST							442.35
	Round Off							0.30
Total			1.00					₹ 5,800.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84146000	4,915.00	9%	442.35	9%	442.35	884.70
Total	4,915.00		442.35		442.35	884.70

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy paise Only**

Company's PAN : **BANPC1655H**

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

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 MALLAPUR LLP

Ward No. **11902** DL2/4/23

MRN No **20230413037** 14/04/23

Received By... Sign...



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice