

Tax Invoice
HAR HAR MAHADEV

11901
(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)

GULMOHAR RESIDENCY

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

7

Dated

13-Apr-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

PO NO:-20230410050

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

7

Dispatched through

Destination

DIRECT**MALLAPUR**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS12UB8462

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	VENT CAPS	39172390	6 nos	165.00	139.83	nos		838.98
	Output-CGST							75.51
	Output-SGST							75.51
Total			6.00					₹ 990.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Ninety Only

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

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

VVI-1
(TRIPLICATE FOR SUPPLIER)

MAHANANDI MARKETING

Shed.No: D3/3, Door.No.1-6-43/3/11
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Alwal, Secunderabad-500015, Medchal-Malkajiri, TS
GSTIN/UIN: 36BANPC1655H1ZR
State Name : Telangana, Code : 36
Contact : 8790734830
E-Mail : mahanandimarketing169@gmail.com
Consignee (Ship to)

GULMOHAR RESIDENCY

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NFC RAI,HYDERABAD, TELANGANA-500076,
RAMPRASAD:-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,
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State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9502211011

Invoice No.

7

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

7

Dispatched through

DIRECT

Bill of Lading/LR-RR No.

Terms of Delivery

REQ.NO:-20230410024

PO DATE:-10/04/2023

Dated

13-Apr-23

Mode/Terms of Payment

Other References

PO NO:-20230410050

Dated

Delivery Note Date

Destination

MALLAPUR

Motor Vehicle No.

TS12UB2462

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1	VENT CAPS	39172390	6 nos	165.00	139.83	nos		838.98
	Output-CGST							75.51
	Output-SGST							75.51
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Bank Name : **HDFC Bank**

A/c No. : **50200052885909**

Branch & IFS Code : **ALWAL & HDFC0000632**



MODI REALTY MALLAPUR LLP for MAHANANDI MARKETING

Ward No 11901 DL 13/4/23

MRN NO 20230410055 14/04/23

Sign: [Signature]



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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