

Invoice No. PE-515
Ref. No. PE-515



PIRGAL ELECTRONICS

#3-2-15,R.P ROAD,SEC-BAD-500003
GSTIN/UIN: 36ADYPP7519G1ZT
State Name : Telangana, Code : 36
E-Mail : pilrgalelectronics@gmail.com

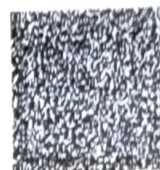
Tax Invoice

Party : **MODI REALTY MALLAPUR LLP**
2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANTION,
M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003
9502211011,9885000518

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

9-Invoice

IRN : 1225944956fa7d950395aedec7aebd2468b4b47a2f117d428c-5c9153ac2529c00
Ack No. : 112316475946061
Ack Date : 9-Jun-23



Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VOLTAS [AC] 243V Vectra Elegant 2.0T 3*	84151010	5 NO	35,546.88	NO	1,77,734.40
			14 %		24,882.82
			14 %		24,882.82
					(-)0.04
Less :					
Total		5 NO			₹ 2,27,500.00

F & O.E

Amount Chargeable (in words)

Amount Chargeable (in words),
INR Two Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	1,77,734.40	14%	24,882.82	14%	24,882.82	49,765.64
Total	1,77,734.40		24,882.82		24,882.82	49,765.64

Tax Amount (in words) : **INR Forty Nine Thousand Seven Hundred Sixty Five and Sixty Four paise Only**

FOR UPI PAYMENTS

Company's Bank Details

Bank Name : **AXIS BANK (921030034363716)**

A/c No. : 921030034363716

A/c No. : 9210300545637 10
Branch & IFS Code: CORPORATE BANKING BRANCH HYD & UTIB0001634



MRJ:- 20230609024

Declaration

***Goods Once Sold Will Not Be Taken Back or Exchanged**

***No Guarantee for Breakage**

*The Articles Sold is /are guaranteed by the company

*For Services: Contact Authorised Service Station.

This is a Computer Generated Invoice

for PIRGAL ELECTRONICS

Authorised Signatory

