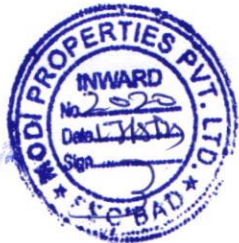


Tax Invoice
HAR HAR MAHADEV

(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) MODI REALTY MALLAPUR LLP Gulmohar Residency, Survey No.19,Mallapur, Hyderabad, Next To NFC Rai, 500076, POC: -9502211011(Mr.Ramparsad) 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. 1	Dated 11-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 20230327057	Dated 27-Mar-23
	Dispatch Doc No. 1	Delivery Note Date
	Dispatched through DIRECT	Destination MALLAPUR
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UB8462
	Terms of Delivery Requisition Number:20230327031	

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	3.00 PCS	5,799.70	4,915.00	PCS		14,745.00
	Less : Output-CGST Output-SGST Round Off							1,327.05 1,327.05 (-).10
								
	Total		3.00					₹ 17,399.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84146000	14,745.00	9%	1,327.05	9%	1,327.05	2,654.10
Total	14,745.00		1,327.05		1,327.05	2,654.10

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifty Four and Ten 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

11889

(TRIPLICATE FOR SUPPLIER)

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)

MODI REALTY MALLAPUR LLP

Gulmohar Residency, Survey No.19,Mallapur,
Hyderabad, Next To NFC Rai, 500076, POC
-9502211011(Mr.Ramparsad)
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.

1
Delivery Note

Reference No. & Date.

Buyer's Order No.

20230327057
Dispatch Doc No.1
Dispatched through

DIRECT

Bill of Lading/LR-RR No.

Terms of Delivery

Requisition Number:20230327031

Dated

11-Apr-23

Mode/Terms of Payment

Other References

Dated

27-Mar-23

Delivery Note Date

Destination

MALLAPUR

Motor Vehicle No.

TS12UB8462

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
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								1,327.05
								1,327.05
								(-0.10)
	Less :							
	Output-CGST							
	Output-SGST							
	Round Off							
	Total		3.00					₹ 17,399.00

Amount Chargeable (in words)

INR Seventeen Thousand Three Hundred Ninety Nine Only

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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 HYDERABAD JURISDICTION

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