

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.

2

Dated

11-Apr-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230327058

Dated

27-Mar-23

Dispatch Doc No.

2

Delivery Note Date

Dispatched through

DIRECT

Destination

MALLAPUR

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS12UB8462

Terms of Delivery

Requisition No:20230327031

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SARA PLUS 4B 60	73211110	3 nos	11,672.56	9,892.00	nos		29,676.00
	Output-CGST							2,670.84
	Output-SGST							2,670.84
	Round Off							0.32
	Total		3.00					₹ 35,018.00

Amount Chargeable (in words)

INR Thirty Five Thousand Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73211110	29,676.00	9%	2,670.84	9%	2,670.84	5,341.68
Total	29,676.00		2,670.84		2,670.84	5,341.68

Tax Amount (in words) : **INR Five Thousand Three Hundred Forty One and Sixty Eight 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

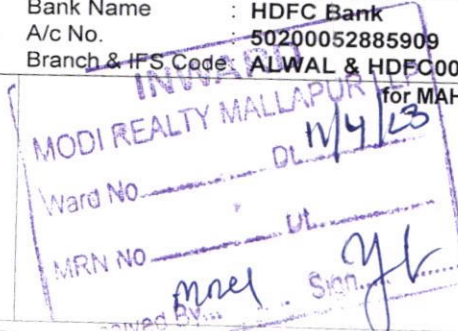
A/c Holder's Name : **MAHANANDI MARKETING**

Bank Name : **HDFC Bank**

A/c No. : **50200052885909**

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

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

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)		Invoice No. 2 Delivery Note Reference No. & Date. Buyer's Order No. 20230327058 Dispatch Doc No. 2 Dispatched through DIRECT Bill of Lading/LR-RR No.	Dated 11-Apr-23 Mode/Terms of Payment Other References Dated 27-Mar-23 Delivery Note Date Destination MALLAPUR Motor Vehicle No. TS12UB8462
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)		Terms of Delivery Requisition No:20230327031	
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Branch & IES Code: ALWAL & HDFC0000632

Customer's Seal and Signature

MODI REALTY MALLAPUR LLP

for MAHANANDI MARKETING

Ward No 11890 Dt 11/4/23

MRN No 20230411015 13/04/23

Received By... Sign...

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice