

PIRGAL ELECTRONICS



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

IRN : 1225944956fa7d950395aedec7aebd2468b4b47a2f17d426c-
5c9153ac2529c00
Ack No. : 112316475946061
Ack Date : 9-Jun-23

e-Invoice



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
CGST 14% [D]			14 %		24,882.82
SGST 14% [D]			14 %		24,882.82
Less :					(-)0.04
Total		5 NO			₹ 2,27,500.00

Amount Chargeable (in words)

E. & O.E

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
Branch & IFS Code: CORPORATE BANKING BRANCH HYD & UTIB0001634



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



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 : pirgalelectronics@gmail.com

Dated: 9-Jun-23

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

IRN : 1225944956fa7d950395aedec7aebd2468b4b47a2f17d426c-
5c9153ac2529c00
Ack No : 112316475946061
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e-Invoice



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
Less					(-10.04)
Total		5 NO			₹ 2,27,500.00

Amount Chargeable (in words)

INR Two Lakh Twenty Seven Thousand Five Hundred Only

E & O E

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

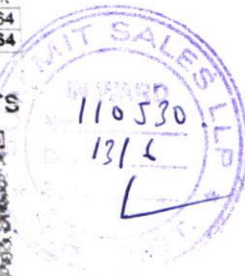
FOR UPI PAYMENTS

Company's Bank Details

Bank Name : AXIS BANK (921030034363716)

A/c No. : 921030034363716

Branch & IFS Code: CORPORATE BANKING BRANCH HYD & UTIB0001634



MR. 20230609024

Declaration

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*For Services:Contact Authorised Service Station.

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for PIRGAL ELECTRONICS

