

Invoice No. PE-603
Ref. No. PE-603



PIRGAL ELECTRONICS

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

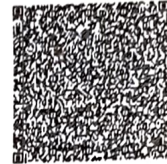
Tax Invoice

Party : MODI PROPERTIES PRIVATE LIMITED
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003
9515546784

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

IRN : 82969dda856b8012ee19daea191937b68f914a8383d69bd4d-4b8e70b709490ff
Ack No. : 112316666887575
Ack Date : 30-Jun-23

e-Invoice



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	VOLTAS (AC) SAC 123V VECTRA ELITE 1.0TON 3*	84151010	28 %	2 NO	32,000.00	50,000.00
	CGST 14% [D]					7,000.00
	SGST 14% [D]					7,000.00
	Total			2 NO		₹ 64,000.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	50,000.00	14%	7,000.00	14%	7,000.00	14,000.00
Total	50,000.00		7,000.00		7,000.00	14,000.00

Tax Amount (in words) : INR Fourteen Thousand 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.

2023062

INWARD	
Inward No. 808	Dt: 30/6/23
MRN No:	
Received By:	Sign:
M H P L-SOV-IV	

for PIRGAL ELECTRONICS



This is a Computer Generated Invoice