

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, SY NO 19 MALLAPUR
HYD NEXT TO NFC, 500076, RAMPRASAD, 9502211011
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.

29

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

29

Dispatched through

DIRECT

Bill of Lading/LR-RR No.

Dated

7-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

MALLAPUR

Motor Vehicle No.

TS08UJ3697

Terms of Delivery

PO NO 20230524051

REQ NO 20230524046

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	1.00 PCS	5,799.70	4,915.00	PCS		4,915.00
	Output-CGST							442.35
	Output-SGST							442.35
	Round Off							0.30
Total			1.00					₹ 5,800.00

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84146000	4,915.00	9%	442.35	9%	442.35	884.70
Total	4,915.00		442.35		442.35	884.70

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy 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.

Customer's Seal and Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No. **12665** Dt. **01/11/23**
MRN No. **U1**
Received By **Sign**



for MAHANANDI MARKETING



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) MODI REALTY MALLAPUR LLP GULMOHAR RESIDENCY, SY NO 19 MALLAPUR HYD NEXT TO NFC, 500076, RAMPRASAD, 9502211011 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	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">Invoice No. 29</td><td style="width: 50%;">Dated 7-Jul-23</td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr><tr><td>Reference No. & Date.</td><td>Other References</td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>Dispatch Doc No. 29</td><td>Delivery Note Date</td></tr><tr><td>Dispatched through DIRECT</td><td>Destination MALLAPUR</td></tr><tr><td>Bill of Lading/LR-RR No.</td><td>Motor Vehicle No. TS08UJ3697</td></tr><tr><td colspan="2">Terms of Delivery PO NO 20230524051 REQ NO 20230524046</td></tr></table>	Invoice No. 29	Dated 7-Jul-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 29	Delivery Note Date	Dispatched through DIRECT	Destination MALLAPUR	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UJ3697	Terms of Delivery PO NO 20230524051 REQ NO 20230524046	
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MODI REALTY MALLAPUR LLP
Ward No 12665 D/O H/H
MRN NO U



for MAHANANDI MARKETING



Authorised Signatory

Received By... S SUBJECT TO HYDERBAD JURISDICTION

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