

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.

33

Dated

7-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

33

Dispatched through

Destination

DIRECT

MALLAPUR

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UJ3697

Terms of Delivery

PO NO 20230524048

REQ NO 20230524049

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SARA PLUS 4B 60	73211110	1 nos	11,672.56	9,892.00	nos		9,892.00
	Output-CGST							890.28
	Output-SGST							890.28
	Round Off							0.44
Total			1.00					₹ 11,673.00

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73211110	9,892.00	9%	890.28	9%	890.28	1,780.56
Total	9,892.00		890.28		890.28	1,780.56

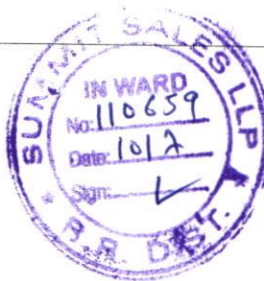
Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty and Fifty Six paise Only**

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. **12669** Dt. **07/Jul/23**
MRN No. **110659**
Received By **[Signature]** Sign **[Signature]**



for **MAHANANDI MARKETING**



Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
HAR HAR MAHADEV

MAHANANDI MARKETING
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Place of Supply : Telangana
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Invoice No. **33**
Dated **7-Jul-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
DIRECT
MALLAPUR
Bill of Lading/LR-RR No.
Motor Vehicle No.
TS08UJ3697
Terms of Delivery
PO NO 20230524048
REQ NO 20230524049

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Customer's Seal and Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12669 Dt 07/07/23
MRN NO 817123
Received By Sign



for MAHANANDI MARKETING



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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