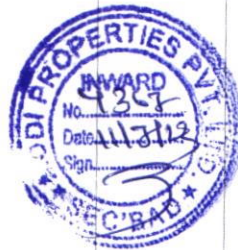


Tax Invoice
HAR HAR MAHADEV

(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. 34 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 34 Dispatched through Destination DIRECT MALLAPUR Bill of Lading/LR-RR No. Motor Vehicle No. TS08UJ3697 Terms of Delivery PO NO 20230526040 REQ NO 20230526035
--	---

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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 12678 Dt 07/7/23
 MRN NO
 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	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">Invoice No. 34</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. 34</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 20230526040 REQ NO 20230526035</td></tr></table>	Invoice No. 34	Dated 7-Jul-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 34	Delivery Note Date	Dispatched through DIRECT	Destination MALLAPUR	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UJ3697	Terms of Delivery PO NO 20230526040 REQ NO 20230526035	
Invoice No. 34	Dated 7-Jul-23																
Delivery Note	Mode/Terms of Payment																
Reference No. & Date.	Other References																
Buyer's Order No.	Dated																
Dispatch Doc No. 34	Delivery Note Date																
Dispatched through DIRECT	Destination MALLAPUR																
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UJ3697																
Terms of Delivery PO NO 20230526040 REQ NO 20230526035																	
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																	

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) E. & O.E

INR Eleven Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
73211110	9,892.00	Rate	Amount	Rate	Amount	Tax Amount
		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**

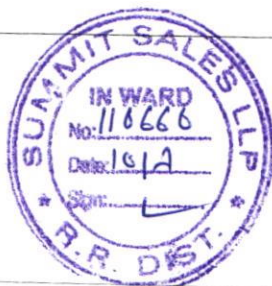
Company's PAN : **BANPC1655H**

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. 12670 Dt. 07/07/23
MRN NO. 116666



for MAHANANDI MARKETING



Authorised Signatory

Received By... [Signature] SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice