



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            |            |
| Inward No:        | 24606 7725 |
| MRN No:           |            |
| Received By:      |            |
| Dt: [Signature]   |            |
| Sign: [Signature] |            |

MODI PROPERTIES PVT. LTD. SY.No. 830

for MAHANANDI MARKETING



Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                       |  |                                                               |  |                                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------|--|----------------------------------------|--|
| <b>MAHANANDI MARKETING</b><br>Shed.No: D3/3, Door.No.1-6-43/3/11<br>Muthyam reddy estate, near yadamma nagar, kanajiguda<br>Alwal, Secunderabad-500015, Medchal-Malkajgiri, TS<br>GSTIN/UIN: 36BANPC1655H1ZR<br>State Name : Telangana, Code : 36<br>Contact : 8790734830<br>E-Mail : mahanandimarketing169@gmail.com |  | Invoice No.<br><b>23</b>                                      |  | Dated<br><b>7-Jul-23</b>               |  |
|                                                                                                                                                                                                                                                                                                                       |  | Delivery Note                                                 |  | Mode/Terms of Payment                  |  |
|                                                                                                                                                                                                                                                                                                                       |  | Reference No. & Date.                                         |  | Other References                       |  |
| Consignee (Ship to)                                                                                                                                                                                                                                                                                                   |  | Buyer's Order No.                                             |  | Dated                                  |  |
| <b>Modi Properties Pvt.Ltd</b><br>MAY FLOWER PLATINUM, MALLAPUR, 7680971999<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36                                                                                                                                                                       |  | Dispatch Doc No.<br><b>23</b>                                 |  | Delivery Note Date                     |  |
|                                                                                                                                                                                                                                                                                                                       |  | Dispatched through<br><b>DIRECT</b>                           |  | Destination<br><b>MALLAPUR</b>         |  |
| Contact : 7680971999                                                                                                                                                                                                                                                                                                  |  | Bill of Lading/LR-RR No.                                      |  | Motor Vehicle No.<br><b>TS08UJ3697</b> |  |
| Buyer (Bill to)                                                                                                                                                                                                                                                                                                       |  | Terms of Delivery                                             |  |                                        |  |
| <b>Modi Properties Pvt.Ltd</b><br>5-4-187/3&4,2nd Floor,M.G Road,Secunderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                                                                                                      |  | <b>PO N.20230526035</b><br><b>REQUISITION NO. 20230526029</b> |  |                                        |  |
| Contact : 7680971999                                                                                                                                                                                                                                                                                                  |  |                                                               |  |                                        |  |

| Sl No. | Description of Goods | HSN/SAC  | Quantity | Rate<br>(Incl. of Tax) | Rate     | per | Disc. % | Amount      |
|--------|----------------------|----------|----------|------------------------|----------|-----|---------|-------------|
| 1      | SARA PLUS 4B 60      | 73211110 | 2 nos    | 11,672.56              | 9,892.00 | nos |         | 19,784.00   |
|        | Output-CGST          |          |          |                        |          |     |         | 1,780.56    |
|        | Output-SGST          |          |          |                        |          |     |         | 1,780.56    |
|        | Less : Round Off     |          |          |                        |          |     |         | (-)0.12     |
|        | Total                |          | 2.00     |                        |          |     |         | ₹ 23,345.00 |

Amount Chargeable (in words)

E. &amp; O.E.

**INR Twenty Three Thousand Three Hundred Forty Five Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 73211110     | 19,784.00        | 9%   | 1,780.56        | 9%         | 1,780.56        | 3,561.12         |
| <b>Total</b> | <b>19,784.00</b> |      | <b>1,780.56</b> |            | <b>1,780.56</b> | <b>3,561.12</b>  |

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty One and Twelve paise Only**

**MAHANANDI MARKETING**

Shed No D3/3, Door No 1-6-43/3/11  
Mulhyam reddy estate, near yadamma nagar, kanajiguda  
Alwal, Secunderabad-500015, Medchal-Maikajgiri, TS  
GSTIN/UIN 36BANPC1655H1ZR  
State Name Telangana, Code 36  
Contact 8790734830  
E-Mail mahanandimarketing169@gmail.com  
Consignee (Ship to)

**Modi Properties Pvt.Ltd**

MAY FLOWER PLATINUM, MALLAPUR, 7680971999  
GSTIN/UIN 36AABCM4761E1ZM  
State Name Telangana, Code 36

Contact 7680971999  
Buyer (Bill to)

**Modi Properties Pvt.Ltd**

5-4-187/3&4, 2nd Floor, M G Road, Secunderabad  
GSTIN/UIN 36AABCM4761E1ZM  
State Name Telangana, Code 36  
Place of Supply Telangana

Contact 7680971999

Invoice No

23

Delivery Note

Dated

7-Jul-23

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No

Delivery Note Date

23

Dispatched through

Destination

DIRECT

MALLAPUR

Bill of Lading/LR-RR No

Motor Vehicle No

TS08UJ3697

Terms of Delivery

PO N.20230526035

REQUISITION NO. 20230526029

| SI No | Description of Goods | HSN/SAC  | Quantity | Rate (Incl of Tax) | Rate     | per | Disc % | Amount    |
|-------|----------------------|----------|----------|--------------------|----------|-----|--------|-----------|
| 1     | SARA PLUS 4B 60      | 73211110 | 2 nos    | 11,672.56          | 9,892.00 | nos |        | 19,784.00 |
|       | Output-CGST          |          |          |                    |          |     |        | 1,780.56  |
|       | Output-SGST          |          |          |                    |          |     |        | 1,780.56  |
|       | Round Off            |          |          |                    |          |     |        | (-)0.12   |
|       | Less                 |          |          |                    |          |     |        |           |

MRP - 20230707057  
date - 07-07-2023

|                |                   |
|----------------|-------------------|
| INWARD         |                   |
| Inward No 2466 | Dr. 7-7-23        |
| MIS No         | Dr.               |
| Received By    | Sign: (Signature) |

Total 2.00

₹ 23,345.00

E. & O E

Amount Chargeable (in words)

INR Twenty Three Thousand Three Hundred Forty Five Only

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 73211110 | 19,784.00     | 9%        | 1,780.56    | 9%              | 1,780.56          | 3,561.12         |
| Total    | 19,784.00     |           | 1,780.56    |                 | 1,780.56          | 3,561.12         |

Tax Amount (in words) INR Three Thousand Five Hundred Sixty One and Twelve 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

for MAHANANDI MARKETING



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