

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

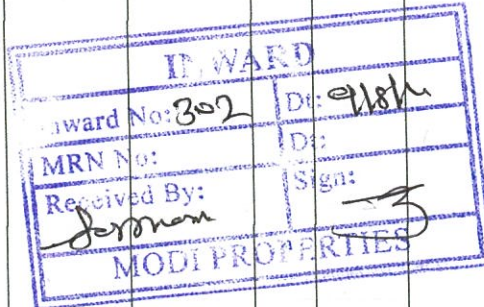
SHREE PRIME DISTRIBUTORS

DNo-1-7-274/3/A, Sarojini Devi Road
113-113/A Basement, Secunderabad-500003
GSTIN/UIN: 36AEZFS5695G1ZZ
State Name : Telangana, Code : 36
E-Mail : shreeprimedistributors@gmail.com

Invoice No. : 2944	Tax Is Payable on Reverse Charge : No
Invoice Date : 9-Aug-23	Payment Mode :
IRN :	Place of Supply : Telangana
Ack No.:	PO No. : 20230713017
	PO Date. : 9-Aug-23
	DC No. :
	DC Date :

Details of Receiver (Bill To)	Details of Consignee (Shipped To)
MODI PROPERTIES PRIVATE LIMITED -4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Telangana, 500003 sys_admin@modiproperties.com PH NO:9502199355 Place of Supply : Telangana, Code : 36 GST No: 36AABCM4761E1ZM PAN : AABCM4761E	MODI PROPERTIES PRIVATE LIMITED -4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Telangana, 500003 sys_admin@modiproperties.com PH NO:9502199355 Place of Supply : Telangana, Code : 36 GST No: PAN : AABCM4761E

Sl. No	Stock Item	HSN/SAC	Qty	Price	Rate	Gross Value	Dis %	GST Rate %	CGST Amt	SGST Amt	Grand Total
1	AUTOCAD LT2024 COMM NE SINGLE USER ELD ANNUAL SUBSC	998434	1 Nos	28,438.00	24,100.00	24,100.00		18 %	2,169.00	2,169.00	28,438.00
to be deducted on this Invoice: Refer Notification No. 12-S.O. 1323 (E) Dated 21/10/2012 (F No. 142/10/2012-S.O. 1323 (E) Dated 21/10/2012. TDS has already been applied for subsequent sale of software acquired from previous transferor under Section 194 J of the ACT for the License without Modification to be deducted on this Invoice: Refer Notification No. 12-S.O. 1323 (E) Dated 21/10/2012 (F No. 142/10/2012-S.O. 1323 (E) Dated 21/10/2012. TDS has already been applied for subsequent sale of software acquired from previous transferor under Section 194 J of the ACT for the License without Modification											
TOTAL						24,100.00			2,169.00	2,169.00	28,438.00



Invoice Value (In Words) : INR Twenty Eight Thousand Four Hundred Thirty Eight Only

ROUND OFF

Net Amount :

28,438.0

Certified that the Particulars given above are true and correct
Amount of Tax Subject to Reverse

Terms and Condition:

- 1) All payments Chq/DD payable to SHREE PRIME DISTRIBUTORS.
- 2) Goods Sold once will not be taken back.
- 3) All disputes are subjected to Hyderabad jurisdiction.
- 4) Warranty as per manufacturers standard warranty policy and shall be directly provided by the company.
- 5) Check Bounce Will be Charged Rs.500+Taxes
- 6) Toll Free Nos: Dell:18004250088, HP:18002587170, Canon:18002083366, Lenovo:18004194666/18030008465

Bank Details

Bank Name : SBI A/c No:41890258336
A/c No. : 41890258336
Branch & IFS Code: S D Road, Secunderabad & SBIN004022

For SHREE PRIME DISTRIBUTORS

Authorised Signatory