

Talk Of The Town Advertising

It's all about your brand visibility!



7-84/147, MARUTHI NAGAR,
1, DAMMAIGUDA
Hyderabad Telangana 500083
India
GSTIN 36AEGPN0131B1Z7

ORIGINAL

TAX INVOICE

Invoice# : INV-050
Invoice Date : 07.08.2023
Terms : Due on Receipt
Due Date : 07.08.2023

Place Of Supply : Telangana (36)

Bill To

Modi Realty Pocharam LLP

5-4-187/3&4, II nd floor, Soham Mansion MG Road,
Secunderabad
Hyderabad
500003 Telangana
India
GSTIN 36ABIFM1836H1Z7

Ship To

Modi Realty Pocharam LLP
5-4-187/3&4, II nd floor, Soham Mansion MG Road,
Secunderabad
Hyderabad
500003 Telangana
India

S N o	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	PROM8851- Promotions- Flex Printing Charges300 GSM Blackout- Misc-Sqm (2X3 BOARDS NILGIRI HEIGHTS)	530919	10.00	1,440.00	14,400.00	6%	864.00	6%	864.00	16,128.00
Sub Total					₹14,400.00		864.00		864.00	₹16,128.00

Total In Words
Indian Rupee Sixteen Thousand One Hundred Twenty-Eight Only

1. Goods once sold cannot be taken back or exchanged.
2. Our Responsibility ceases once the goods delivered at carrier
3. Interest will be charged at 24% P.A if not paid with in due date
4. Payment must be paid by A/C payee / NEFT / RTGS

Authorized Signature

BANK : BANK OF BARODA

A/C NO : 80960200000141

IFSC : BARB0VJDAMM

BRANCH : DAMMAIGUDA