



## TAX INVOICE

Cell : 9966906325  
7093874548

## CHOUHAN STEEL FURNITURE

Plot No. 3, Bapuji Nagar X Road, Near SBI, Bowenpally, Secunderabad - 500 011.

| GSTN Number : 36ANJPC9477B1ZX                                                                                                                                                                                                                           |         | Invoice No. : 48 PONTI 20230908013      |     |              |                                                                |     |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------------------------|-----|--------------|----------------------------------------------------------------|-----|---------------|
| Pan No. : ANJPC9477B                                                                                                                                                                                                                                    |         | Date : 14/10/2023                       |     |              |                                                                |     |               |
| Tax is payable on Reverse Charge :                                                                                                                                                                                                                      |         | State Code : 36                         |     |              |                                                                |     |               |
| Details of Receiver Billed to :                                                                                                                                                                                                                         |         | Details of Consignee / Shipped to :     |     |              |                                                                |     |               |
| Name : Modi Realty Mallapur LL P-5-4-187                                                                                                                                                                                                                |         | Name :                                  |     |              |                                                                |     |               |
| Address : R38-A, IIInd Floor Soham Mahsiah M.G. Road Secunderabad, TELANGANA 500003                                                                                                                                                                     |         | Address :                               |     |              |                                                                |     |               |
| GSTIN : 36AEFM459R1ZP                                                                                                                                                                                                                                   |         | GSTIN :                                 |     |              |                                                                |     |               |
| State :                                                                                                                                                                                                                                                 |         | State :                                 |     |              |                                                                |     |               |
| State Code :                                                                                                                                                                                                                                            |         | State Code :                            |     |              |                                                                |     |               |
| Sr. No.                                                                                                                                                                                                                                                 | HSN ACS | Description of Goods                    | Pcs | Mtr./Feet/KG | Rate                                                           | Per | Total Rs.     |
| ①                                                                                                                                                                                                                                                       |         | S.S stand Tebletop<br>Transfer Sach oto | 12  |              | 5250                                                           |     | 63000<br>1800 |
| Total Invoice Amount in Words :<br>Seventy Six Thousand for hundred sixty for Rupee                                                                                                                                                                     |         |                                         |     |              | Taxable Value                                                  |     | 64800         |
| Bank Details :<br>Bank Account Number :<br>Bank Branch IFSC :                                                                                                                                                                                           |         |                                         |     |              | CGST : 9 %                                                     |     | 5832          |
|                                                                                                                                                                                                                                                         |         |                                         |     |              | SGST : 9 %                                                     |     | 5832          |
|                                                                                                                                                                                                                                                         |         |                                         |     |              | IGST : %                                                       |     |               |
|                                                                                                                                                                                                                                                         |         |                                         |     |              | INVOICE TOTAL Rs.                                              |     | 76464         |
| Amount Of Tax Subject to Reverse Charge                                                                                                                                                                                                                 |         |                                         |     |              | CGST                                                           |     |               |
|                                                                                                                                                                                                                                                         |         |                                         |     |              | SGST                                                           |     |               |
| Certified that the Particulars given above are true and correct.                                                                                                                                                                                        |         |                                         |     |              | ELECTRONICS REFERENCE NUMBER                                   |     |               |
|                                                                                                                                                                                                                                                         |         |                                         |     |              |                                                                |     |               |
| 1. Goods once sold will not be taken back or exchange.<br>2. Our responsibility ceases on delivery of good to carrier or buyer<br>3. Subject to Hyderabad Jurisdiction.<br>4. Interest @ 24 % will be charged if payment is not made in described time. |         |                                         |     |              | For <b>CHOUHAN STEEL FURNITURE</b><br><br>Authorised Signatory |     |               |

