

TAX INVOICE



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk



MSME UAN : TS020055126

Invoice No. :	SE/23-24/2669	Date :	14-Oct-23	P.O. No. :	20230909006	Date :	14-Oct-23
Reverse Charge (Y/N) :	No	State Code :	36	ACK. No. :	112317824042740	Date :	14-Oct-23
State : Telangana	E-Way Bill No. :		Vehicle No. :				
IRN :	19d7c90d9a0fb24e01d8c4c9d7514f581c448b0446e9bb0f436555da72667728						

Bill to Party : MODI REALTY POCHARAM LLP
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

Ship to Party : **MODI REALTY POCHARAM LLP**
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

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DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	P.s.	Rs.	P.s.
1- 10 X 12 FOLDING BOX	85381010	15.00 NOS.		380.00	5,700.00	
CGST TAX 9 % SGST TAX 9%					5,700.00 513.00 513.00	
						INWARD
						Inward No: 13117 Dt: 14/10/23
						MRN No: Dt:
						Received By: Sign: <i>[Signature]</i>
						NILGIRI HEIGHTS
Indian Rupees Six Thousand Seven Hundred Twenty Six Only						
Despatched Through :						
Destination : 						
						6,726.00

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.

Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
Cheque return Charges Rs. 500/- IFS Code : PUNB0363100

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