

GST NO: 36ADIPA6040M1ZL

TAX INVOICE

ORIGINAL

PRIYANKA ENTERPRISES

Since 1995

Distributors for: Ok Play, Little Genius, Creative Edu Aids

Shop No.12, City Towers, Opp: Metro Pillar No.1430, Malakpet, Hyderabad - 500 036

Cell: 9849112001, 9177776348, 98490 07177

EXCLUSIVE PLAY SCHOOL & PLAY GROUND EQUIPMENT HOUSE

IRN : c26ce84c52ae8ccf675c3975f9cb5e2576fcb0ede95e4e03546ecc8d8ae5a7f7

Ack No : 112317890536226

Ack Date :

20-10-2023



DATE 19-Oct-23

INVOICE No. 1748

Delivery At:

5-4-187/3&4, li Nd Floor, Soham Mansion,
MG Road-500003 Ph.No.8309724627

M/s. Modi Realty Mallapur LLP

5-4-187/3&4, li Nd Floor, Soham Mansion, MG Road-500003 Ph.No.8309724627

Mobile

Mode of Payment:

Lr No :

Lr Dt :

Transporter Name : Mr. Shekhar

NO. Of Packs: 20 NOS

P.O.No: 20230902021 P.O. Dt: 6-Sep-23

Way Bill No. :

Vehicle No: TS10UB3122 Desp. By:

Party's GST No : 36AAEFM1459R1ZP Party's PAN No:

State : Telangana State Code: 36

S.No	Name of the Product	HSN Code	Qty.	Unit Price	Total	Disc.	Taxable Value	CGST		SGST		Total Amount
								Rate	Value	Rate	Value	
1	2 WAY EASEL BOARD SP 5028	95030030	1.00	2,990.00	2,990.00	20 %	2,392.00	6 %	143.52	6 %	143.52	2,679.04
2	ADJ. BASKET BALL SET SP 5022	95030030	1.00	1,600.00	1,600.00	20 %	1,280.00	6 %	76.80	6 %	76.80	1,433.60
3	Baby Cot	9403	1.00	2,990.00	2,990.00	25 %	2,242.50	9 %	201.83	9 %	201.83	2,646.16
4	FRONT ROUND TABLE (WITHOUT CHAIR) SP 3013	94037000	2.00	4,290.00	8,580.00	25 %	6,435.00	9 %	579.15	9 %	579.15	7,593.30
5	GIRAFFE SLIDE-TP	95030030	1.00	2,300.00	2,300.00	20 %	1,840.00	6 %	110.40	6 %	110.40	2,060.80
6	JUNIOR ROCKER SP 1023	95030030	1.00	1,850.00	1,850.00	20 %	1,480.00	6 %	88.80	6 %	88.80	1,657.60
7	PLAY JUNCTION SP 5047	94037000	1.00	9,900.00	9,900.00	25 %	7,425.00	9 %	668.25	9 %	668.25	8,761.50
8	PONY RIDE ON SP 1009	95030030	1.00	1,890.00	1,890.00	20 %	1,512.00	6 %	90.72	6 %	90.72	1,693.44
9	SCOOT RIDER	9503	1.00	990.00	990.00	25 %	742.50	9 %	66.83	9 %	66.83	876.16
10	Sports Sitting Spinner-Psf130	95069990	1.00	1,940.00	1,940.00	20 %	1,552.00	6 %	93.12	6 %	93.12	1,738.24
11	TOY RACK SP 5002 ()	9403	1.00	4,990.00	4,990.00	25 %	3,742.50	9 %	336.83	9 %	336.83	4,416.16

INWARD

MODI REALTY MALLAPUR LLP

Card No 13624 DL 20/10/23

IRN NO

By...

Sign

Continued.....

ORIGINAL

EXCLUSIVE PLAY SCHOOL & PLAY GROUND EQUIPMENT HOUSE

Ack No : 112317890536226 Ack Date : 20-10-2023

5-4-187/3&4, Ii Nd Floor, Soham Mansion,
MG Road-500003 Ph.No.8309724627

Mode of Payment:

NO. Of Packs: 20 NOS

Vehicle No: TS10UB3122 Desp.By:

State : Telangana State Code: 36

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
95030030		8,504.00	6%	510.24	6%	510.24	1,020.48
9403		8,925.00	9%	803.26	9%	803.26	1,606.52
94037000		13,860.00	9%	1,247.40	9%	1,247.40	2,494.80
9503		742.50	9%	66.83	9%	66.83	133.66
95069990		1,552.00	6%	93.12	6%	93.12	186.24
Total		33,583.50		2,720.85		2,720.85	5,441.70

INWARD
MODI REALTY MALLAPUR LLP
Nine Thousand Twenty Five
Ward No. 13624/122
MRN NO. U

39,025.00

Authorised Signatory