

GST INVOICE

Original/Duplicate/Triplicate

GSTIN : 36AEZFS5695G1ZZ

PAN : AEZFS5695G

Shree Prime Distributors

D. NO: 1-7-274/5, First Floor, SREE RAMA, BUILDING, S D ROAD, SECUNDERABAD-500 003

Phone : 040-66387972, 66387973, Email shreeprimedistributors@gmail.com

Invoice Serial Number : 6173
Invoice Date : 20-10-2023Tax Is Payable On Reverse Charge : No
Transport Mode :
Place of Supply : TELANGANA
PO No : 20231006022
PO Date :
D.C.NO :
D.C.DATE :**Details of Receiver (Billed to)**Name : MODI PROPERTIES PRIVATE LIMITED
Address : -4-187/3 AND 4, SOHAM MANSION, M.G ROAD,
SECUNDERABAD,
Telangana, 500003 PH NO:9502199355

State Code : 36 TELANGANA

GSTIN : 36AABCM4761E1ZM PAN: AABCM4761E

Details of Consignee (Shipped to)Name : MODI PROPERTIES PRIVATE LIMITED
Address : -4-187/3 AND 4, SOHAM MANSION, M.G ROAD,
SECUNDERABAD,
Telangana, 500003 PH NO:9502199355

State Code : 36 TELANGANA

GSTIN : 36AABCM4761E1ZM PAN: AABCM4761E

IRN Number

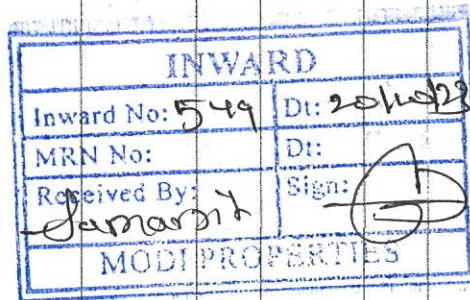
Ack Dt

Ack No

EWB GenDt

E-Way bill No.

S No	Desc of Goods	HSN Code	Qty	Price	Rate	Gross	CG ST%	CGST Amt	SG ST%	SGST Amt	IG ST%	IGST Amt	Total Amt
1	AUTOCAD LT2024COMM NEWSINGLEUSER ELDANNUALSUB 574-32408515	998434	4	28,261.00	23,950.00	95800.00	9.00	8622.00	9.00	8622.00			95800.00
Total				4	28,261.00								



Invoice Value (In Words) : ONE LAKH THIRTEEN THOUSAND FORTY FOUR ONLY

BANK NAME: STATE BANK OF INDIA
A/C NO: 41890258336
IFSC CODE: SBIN0040227
BRANCH: SD ROAD, SECUNDERABADDiscount
CGST 8,622.00
SGST 8,622.00
IGST
Round Off
TCS
Net Amount 1,13,044.00**TERMS & CONDITIONS :**

- 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) Cheque Bounce Will be Charged Rs.500+Taxes
- 6) Toll Free Nos: Dell:18004250088, HP:18002587170, Canon:18002083366, Lenovo:18004194666/18030008465

For **Shree Prime Distributors**

No. TDS to be deducted on this Invoice: Refer Notification
No. 21/2012 (F No. 142/10/2012-S.O. 1323 (E) Dated
3th June 2012. TDS has already been applied for this
subsequent sale of software acquired from previous
transferor under Section 194 J of the ACT
We sold the License without Modification