

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No	33852		
Billing Details		Shipping Details		Invoice Date	07 Nov 2023		
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Modi properties Pvt LTD 5-4-187/3&4, M G Road, Ranigunj Hyderabad, Telangana- 500003		PO No	20231106036		
				PO Date	06 Nov 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP1120-Peripherals-Laptop bag--Misc-Nos.	42022150	1.00	472.50	473	18.00	85.05
2	COMP2442-Peripherals-Laptop computer--Misc-Nos.	84713010	1.00	24,915.45	24,915	18.00	4,484.78
3	COMP8274-Peripherals-Mouse--Misc-Nos.	84716060	1.00	367.50	368	18.00	66.15
				Total Taxable Amount	25,755.45		4,635.98
				Total Invoice Amount	30,391.00		
IGST		CGST	SGST				
0.00		2,317.99	2,317.99				
Rupees : Thirty Thousands Three Hundred And Ninety One Only.							