

**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 7269  
Invoice Date 16-11-2023

Tax Is Payable On Reverse Charge : No  
Transport Mode :  
Place of Supply : TELANGANA  
PO No : 20231110018  
PO Date : 10-11-2023  
D.C.NO :  
D.C.DATE :

**Details of Receiver (Billed to)**

**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

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

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GSTIN : 36AABCM4761E1ZM PAN: AABCM4761E

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IRN Number

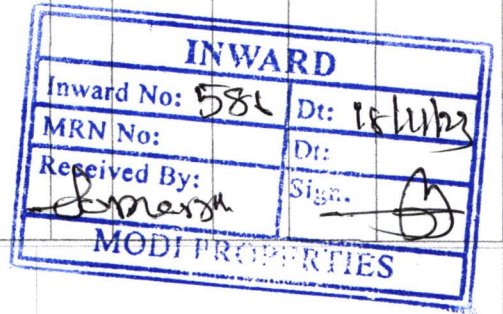
Ack Dt

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 LTCOMMSINGLEUSER ANNUALSUB RENEWAL L1-006845-L846N  Contract # 110002854219,Term Start Date: November 14, 2023,End Date: November 13, 2024	998434	1	25,842.00	21,900.00	21900.00	9.00	1971.00	9.00	1971.00			21900.00
2	AUTOCAD LTCOMMSINGLEUSER ANNUALSUB RENEWAL L1-006845-L846N  Contract # 110003807618,Term Start Date: November 29, 2023,End Date: November 28, 2024	998434	1	25,842.00	21,900.00	21900.00	9.00	1971.00	9.00	1971.00			21900.00
Total			2	51,684.00									



Invoice Value (In Words) : FIFTY ONE THOUSAND SIX HUNDRED AND EIGHTY FOUR ONLY

BANK NAME: STATE BANK OF INDIA  
A/C NO: 41890258336  
IFSC CODE: SBIN0040227  
BRANCH: SD ROAD, SECUNDERABAD

Discount  
CGST 3,942.00  
SGST 3,942.00  
IGST  
Round Off

**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, Lenova:18004194666/18030008465

TCS  
Net Amount 51,684.00

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 13th 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

