

TOW. 159992

N. NO. 11281 dt. 9/9

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Flovel Enterprise (2023-24) - (from 1-Apr-23)
 5-5-89/34, FIRST FLOOR Sara Iron Market
 Ranigunj, Secunderabad-500003
 Godown: Plot NO.20, Malani Co-Op Housing Society
 Bowenpally, SECUNDERABAD-500011
 040-66338851/27713072
 Telangana - 500003, India
 GSTIN/UIN: 36AABFF5230G1ZT
 State Name : Telangana, Code : 36
 E-Mail : flovelnicotra@gmail.com

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4,
 IIND FLOOR,
 SOHAM MANSION,
 MG ROAD,
 SECUNDERABAD-500003
 Telangana - 500003, India
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. 996	Dated 1-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230828008	Dated 28-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through SELF	Destination MALLAPUR
Terms of Delivery GULMOHAR RESIDENCY, SURVEY NO 19, MALLAPUR, NEXT TO NFC RAI, HYDERABAD-500076 SRINIVAS N : 8309724627	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Caryaire Fan CDIF09FFA	84145990	1 nos	18,813.50	nos	18,813.50

CGST 9%
 SGST 9%
 ROUNDED OFF

1,693.22
 1,693.22
 0.06



Total 1 nos ₹ 22,200.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145990 996511	18,813.50	9% 9%	1,693.22	9% 9%	1,693.22	3,386.44
Total	18,813.50		1,693.22		1,693.22	3,386.44

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Eighty Six and Forty Four paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 112105000101

Branch & IFS Code: MG ROAD, SECUNDERABAD. & ICIC0001121
for Flovel Enterprise (2023-24) - (from 1-Apr-23)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory