

Tax Invoice
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

MAHANANDI MARKETING

Shed.No: D3/3, Door.No.1-6-43/3/11
Muthyam reddy estate, near yadamma nagar, kanajiguda
Alwal, Secunderabad-500015, Medchal-Malkajgiri, TS
GSTIN/UIN: 36BANPC1655H1ZR
State Name : Telangana, Code : 36
Contact : 8790734830
E-Mail : mahanandimarketing169@gmail.com

Consignee (Ship to)

SUMMIT SALES LLP (MODI GROUP)

5-4-187/3&4, IInd FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Contact person : VASU

Contact : 9502211788

Buyer (Bill to)

SUMMIT SALES LLP (MODI GROUP)

5-4-187/3&4, IInd FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Contact person : VASU

Contact : 9502211788

Invoice No.

36

Delivery Note

Dated

7-Jul-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

36

Delivery Note Date

Dispatched through
DIRECT

Destination
CHERLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS12UB8462

Terms of Delivery

PO NO: 20230705050 ✓

REQ:-20230705037

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	KA Cooker Hood Clara Neo Blk 60 IN	84146000	1.00 PCS	5,799.70	4,915.00	PCS		4,915.00
	Output-CGST							442.35
	Output-SGST							442.35
	Round Off							0.30
	Total		1.00					₹ 5,800.00

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84146000	4,915.00	9%	442.35	9%	442.35	884.70
Total	4,915.00		442.35		442.35	884.70

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy paise Only**

Company's PAN : **BANPC1655H**

Declaration

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

Company's Bank Details

A/c Holder's Name : **MAHANANDI MARKETING**

Bank Name : **HDFC Bank**

A/c No. : **50200052885909**

Branch & IFS Code : **ALWAL & HDFC0000632**

Customer's Seal and Signature

for MAHANANDI MARKETING



Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
HAR HAR MAHADEV

(DUPLICATE FOR TRANSPORTER)

MAHANANDI MARKETING

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