

GST NO: 36ADIPA6040M1ZL

TAX INVOICE

DUPLICATE

PRIYANKA ENTERPRISES

Since 1995

Distributors for: Ok Play, Little Genius, Creative Edu Aids
 Shop No.12, City Towers, Opp: Metro Pillar No.1430, Malakpet, Hyderabad - 500 036
 Cell: 9849112001, 9177776348, 98490 07177

EXCLUSIVE PLAY SCHOOL & PLAY GROUND EQUIPMENT HOUSE

IRN : 5081e8f1d4d16c55e3ad7c8075bff87f2f2459f12167273b631ee0c057e00abd

Ack No : 112318451020417 Ack Date : 8-12-2023

DATE 8-Dec-23

INVOICE No. 1878

Delivery At:

M/s. Modi Realty Mallapur LLP

5-4-187/3&4, li Nd Floor, Soham Mansion, MG Road-500003 Ph.No.8309724627

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MG Road-500003 Ph.No.8309724627

Mobile

Mode of Payment:

By not 20230902021

Lr No : Lr Dt : Transporter Name : MR.SHEKHAR NO. Of Packs: 20 NOS

P.O.No: P.O. Dt: Way Bill No. : Vehicle No: TS10UB3122 Desp. By: 9000978917

Party's GST No : 36AAEFM1459R1ZP Party's PAN No:

State : Telangana State Code: 36

S.No	Name of the Product	HSN Code	Qty.	Unit Price	Total	Disc.	Taxable Value	CGST		SGST		Total Amount
								Rate	Value	Rate	Value	
1	2x2 Floor Mat	95030030	20.00	1,200.00	24,000.00	20 %	19,200.00	6 %	1,152.00	6 %	1,152.00	21,504.00
Received By M. Shekar 9000978917												
Sub Total			20		24,000.00		19,200.00		1,152.00		1,152.00	21,504.00

HSN/SAC

95030030	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,200.00	6%	1,152.00	6%	1,152.00	2,304.00
Total	19,200.00		1,152.00		1,152.00	2,304.00

Company's Bank Details:

Axis Bank Current Account, Branch

A/C No: 235010200010548, IFSC Code: UTIB0000235

Amount in words: Rs. Twenty One Thousand Five Hundred Four only

Total Amount Before Tax 19,200.00

Add:- CGST 1,152.00

Add:- SGST 1,152.00

Total GST TAX Amount 2,304.00

Round Off

Total AMOUNT 21,504.00

20231208068

TERMS & CONDITIONS

Payment to be made by Cheque/DD/NEFT /RTGS in favour of M/s. Priyanka Enterprises
 Our responsibility ceases as soon as the goods have been delivered to the carriers.
 No claims for Breakages and shortage during transit will be entertained.
 All disputes Subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

INWARD

MODI REALTY MALLAPUR LLP

Received By:

Phone No.:

Ward No 14221 DL 08/12/27

MRN NO

Received By

Sign

For Priyanka Enterprises

Authorised Signatory