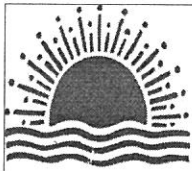


## Tax Invoice

20231223011



**SUNRISE ACCOUNTING SOLUTIONS**  
 #MIG-299,1st Floor, Balajinagar  
 Kukatpally, Hyderabad -500072  
 Mobile:9885988039,9989157396  
 GSTIN/UIN: 36ACUFS9999N1ZE  
 State Name : Telangana, Code : 36  
 E-Mail : sunrise.tallyhyd@gmail.com

Invoice No.

SAS/906/23-24

Dated

1-Jan-2024

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**M/s.Modi Properties Pvt Ltd**

#5-4-187/3 &amp; 4,II Floor.M.G Road, Secunderabad - 500003.

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Contact person : Suneel

Contact : 9502199355

E-Mail : sys\_admin@modiproperties.com

| SI No.                                                                                                     | Description of Goods                                                                                          | HSN/SAC  | GST Rate | Quantity     | Rate        | per | Amount                                                         |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------|----------|--------------|-------------|-----|----------------------------------------------------------------|
| 1                                                                                                          | <b>TallyPrime Server</b><br>Serial No : 719085915<br><br><b>CGST - Central Tax</b><br><b>SGST - State Tax</b> | 85238020 | 18 %     | <b>1 Nos</b> | 2,70,000.00 | Nos | <b>2,70,000.00</b><br><br><b>24,300.00</b><br><b>24,300.00</b> |
| <b>INWARD</b><br>Inward No: 667 Dt: 24/1/24<br>MRN No: Dt:<br>Received By: Sign:<br><b>MODI PROPERTIES</b> |                                                                                                               |          |          |              |             |     |                                                                |
| Total                                                                                                      |                                                                                                               |          |          | <b>1 Nos</b> |             |     | <b>₹ 3,18,600.00</b>                                           |

Amount Chargeable (in words)

**INR Three Lakh Eighteen Thousand Six Hundred Only**

Declaration

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

Company's Bank Details

A/c Holder's Name : Sunrise Accounting Solutions

Bank Name : Canara Bank

A/c No. : 2486201001107

Branch &amp; IFS Code : Vivekananda Nagar &amp; CNRB0002486

E. &amp; O.E

for SUNRISE ACCOUNTING SOLUTIONS



Srinivas.V

Authorised Signatory

This is a Computer Generated Invoice