

GST INVOICEOriginal/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	10076	Tax Is Payable On Reverse Charge	: No
Invoice Date	17-01-2024	Transport Mode	: TELANGANA
		Place of Supply	: 20231227051
		PO No	: 27.12.23
		PO Date	:
		D.C.NO	:
		D.C.DATE	:
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	MODI PROPERTIES PRIVATE LIMITED	Name :	MODI PROPERTIES PRIVATE LIMITED
Address :	-4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Telangana, 500003 PH NO:9502199355	Address :	-4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Telangana, 500003 PH NO:9502199355
State Code :	36 TELANGANA	State Code :	36 TELANGANA
GSTIN :	36AABCM4761E1ZM	GSTIN :	36AABCM4761E1ZM
PAN :	AABCM4761E	PAN :	AABCM4761E

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	CorelDRAW GraphicsSuite EntCoreISure Maint Rnw1 Yr (1-4) 16-01-2024 to 15-01-2025	998313	1	19,435.00	16,470.34	16470.34	9.00	1482.33	9.00	1482.33			16470.34
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													
INWARD Inward No: 695 MRN No: Received By:  Dt: 17/01/24 Dt: Sign:  MODI PROPERTIES													
Total			1	19,435.00									

Invoice Value (In Words) : NINETEEN THOUSAND FOUR HUNDRED AND THIRTY FIVE ONLY

BANK NAME: STATE BANK OF INDIA
A/C NO: 41890258336
IFSC CODE: SBIN0040227
BRANCH: SD ROAD, SECUNDERABADDiscount
CGST 1,482.33
SGST 1,482.33
IGST
Round Off
TCS
Net Amount 19,435.00**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, Lenovo:18004194666/18030008465

For Shree Prime Distributors

