

Tax Invoice
HAR HAR MAHADEV

(TRIPLICATE FOR SUPPLIER)



03.DEVANSH MARKETING (2023-24)
Plot No 40, Sy No 46 Part, Muthyam Reddy Estate,
Near Yaddamma Nagar, Kanajiguda Alwal, Secunderabad
Medchal-Malkajgiri-500015, Telangana, India
GSTIN/UIN: 36AAUFD7025L1ZW
State Name : Telangana, Code : 36
Contact : 7207169169 & 8790734830
E-Mail : devanshmarketing@gmail.com

Invoice No.
DEV113
Delivery Note

Dated
6-Jan-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

13

Dispatched through

Destination

DIRECT

MALLAPUR

Terms of Delivery

PO NO 20231221022
REQ NO 20231220010
PO DATE 21 DEC 23

Consignee (Ship to)

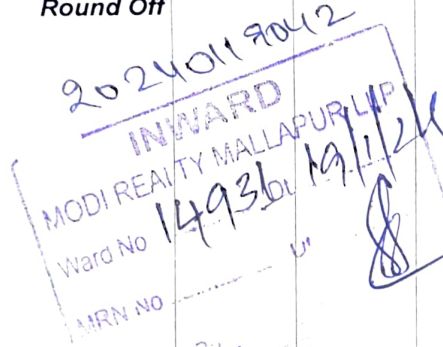
MODI REALTY MALLAPUR LLP
GULMOHAR RESIDENCY, SY NO 19 MALLAPUR,
HYD, 500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP
5-4-187/3&4 IIND SOHAM MANSION, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SARA PLUS 4B 60	73211110	5 nos	11,672.56	9,892.00	nos		49,460.00
	Output-CGST							4,451.40
	Output-SGST							4,451.40
	Round Off							0.20
Total			5 nos					₹ 58,363.00

Output-CGST
Output-SGST
Round Off



Amount Chargeable (in words)

INR Fifty Eight Thousand Three Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73211110	49,460.00	9%	4,451.40	9%	4,451.40	8,902.80
Total	49,460.00		4,451.40		4,451.40	8,902.80

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Two and Eighty paise Only**

Declaration

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

Customer's Seal and Signature

for 03.DEVANSH MARKETING (2023-24)



Authorised Signatory