

Tax Invoice
HAR HAR MAHADEV

(TRIPLICATE FOR SUPPLIER)



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

Invoice No
DEV110
Dated
6-Jan-24
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
Dated
Dispatch Doc No
Delivery Note Date
Dispatched through
Destination
MALLAPUR
Terms of Delivery
PO NO 20231128037
REQ NO 20231128027
PO DATE 28NOV23

Consignee (Ship to)
MODI PROPERTIES PVT LTD
MAYFLOWER PLATINUM, SY 82/1 MALLAPUR
NACHARAM, HYD
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Contact : 7680971999
Buyer (Bill to)
MODI PROPERTIES PVT LTD
5-4-187/3&4 IIND FLOOR SOHAM MANSION MG
ROAD, SECUNDERABAD-500003
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 7680971999

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SARA PLUS 4B 60	73211110	3 nos	11,672.56	9,892.00	nos		29,676.00
	Output-CGST							2,670.84
	Output-SGST							2,670.84
	Round Off							0.32
Total			3 nos					₹ 35,018.00

Amount Chargeable (in words)

INR Thirty Five Thousand Eighteen Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73211110	29,676.00	9%	2,670.84	9%	2,670.84	5,341.68
Total	29,676.00		2,670.84		2,670.84	5,341.68

Tax Amount (in words) : **INR Five Thousand Three Hundred Forty One and Sixty Eight 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)



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory