

# Tax Invoice

|                                                                                                                                                                                                                                                               |                                                                                  |                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------|
| <b>BS POWER SOLUTIONS</b><br>#536,5TH FLOOR,C BLOCK CHANDRALOK COMPLEX PARADISE<br>SECUNDERABAD<br>GSTIN/UIN: 36EQTPS3477Q1ZE<br>State Name : Telangana, Code : 36<br>E-Mail : bspowersolutions@gmail.com                                                     | Invoice No.<br><b>832</b><br>Delivery Note                                       | Dated<br><b>8-Jan-24</b><br>Mode/Terms of Payment |
| Consignee (Ship to)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>Contact person : Akash<br>Contact : 8466959242 | Reference No. & Date.<br><b>832/BSPS/23-24 dt. 8-Jan-24</b><br>Buyer's Order No. | Other References<br>Dated                         |
| Buyer (Bill to)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>Contact person : Akash<br>Contact : 8466959242     | Dispatch Doc No.<br>Dispatched through<br><b>Bike</b><br>Terms of Delivery       | Delivery Note Date<br>Destination                 |

[illegible]

|                              |          |
|------------------------------|----------|
| Amount Chargeable (in words) | E. & O.E |
|------------------------------|----------|

**INR Nine Thousand Seven Hundred Nine Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total           |
|--------------|-----------------|-------------|---------------|-----------|---------------|-----------------|
|              |                 | Rate        | Amount        | Rate      | Amount        | Tax Amount      |
| 84212300     | 768.00          | 9%          | 69.12         | 9%        | 69.12         | 138.24          |
| 84212900     | 424.00          | 9%          | 38.16         | 9%        | 38.16         | 76.32           |
| 2710         | 6,520.00        | 9%          | 586.80        | 9%        | 586.80        | 1,173.60        |
| 3820         | 516.00          | 9%          | 46.44         | 9%        | 46.44         | 92.88           |
| <b>Total</b> | <b>8,228.00</b> |             | <b>740.52</b> |           | <b>740.52</b> | <b>1,481.04</b> |

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty One and Four paise Only**

Remarks:  
Being Service

### 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

Bank Name : Karur Vysya Bank A/C

A/c No. : 1410223000001172

Branch & IFS Code : R P Road Secunderabad & KVBL0001410

for BS POWER SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

