

Tax Invoice

Pride Engineers 5-2-340, Lane No.2 Beside Mahankali Traffic PS Lane Hyderbasthi, R P Road Secuderabad-500003 04066203307/9848993110 GSTIN/UIN: 36AFAPP1631H1ZQ State Name : Telangana, Code : 36 E-Mail : prideksb@gmail.com, pride_eng05@yahoo.co.in Buyer M/s Modi Reality Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	672	21-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20240314031	14-Mar-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KSB 2HH/60 6Hp, 60 Stages, 3phase, Submersible Pumpset 1206788947009	84137010	1 No	55,300.00	No		55,300.00
							CGST
							SGST
							4,977.00
							4,977.00
	Total		1 No				₹ 65,254.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	55,300.00	9%	4,977.00	9%	4,977.00	9,954.00
Total	55,300.00		4,977.00		4,977.00	9,954.00

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty Four Only**

Company's PAN : AFAPP1631H

Declaration

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

for Pride Engineers

Authorised Signatory

This is a Computer Generated Invoice



Way Bill



E-WAY BILL Details

Way Bill No: 1318 2535 0587

Generated Date:21/03/2024 01:10 PM

Generated By: 36AFA PP163 1H1ZQ

Valid Upto: 22/03/2024

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - 672 - 21/03/2024

Transaction type: Regular

Address Details

From

GSTIN : 36AFA PP163 1H1ZQ
M/S PRIDE ENGINEERS
TELANGANA

:: Dispatch From ::
5-2-340
lane no.2hyderbasthi
Hyderabad,TELANGANA-500003

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

:: Ship To ::
SOHAM MANTION 5-4-187/3 AND 4
2ND FLOOR M G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
84137010	submersible pumpset &	1.00 nos	55300.00	9.000+9.000+NE+0.000+0.00			

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
55300.00	4977.00	4977.00	0.00	0.00	0.00	0.00	65254.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/03/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	21/03/2024 01:10 PM	36AFAPP1631H1ZQ	-	-



131825350587

Pride Engineers
5-2-340, Lane No.2
Beside Mahankali Traffic PS Lane
Hyderbasthi, R P Road
Secuderabad-500003
04066203307/9848993110
GSTIN/UIN: 36AFAPP1631H1ZQ
State Name : Telangana, Code : 36
E-Mail : prideksb@gmail.com, pride_eng05@yahoo.co.in

Credit Note

No. : 3

Dated : 22-Mar-2024

Ref.: 672 dt. 21-Mar-2024

Party's Name : **M/s Modi Reality Mallapur LLP**
5-4-187/3&3, IInd Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36AAEFM1459R1ZP**

Particulars	Amount
Discount Amount (in words) : <i>Adjustment towards Rate difference</i>	₹ 1,958.00

Company's PAN : **AFAPP1631H**

for Pride Engineers

