

TAX INVOICE

☐ Original for Receptient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

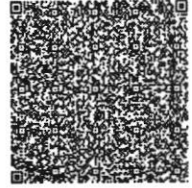
SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

State Name 36 - Telangana

, Email: Shwetacomputers@shwetagroup.com

GSTIN: 36ACUFS2935A1ZZ

PAN: ACUFS2935A



PO No. 20240326019

Bill To:

Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road

Secunderabad, Hyderabad, Telangana, 500003

HYDERABAD - 500003

Phone : 9502277200

State : 36 - Telangana

Invoice No. : 00000296

Invoice Date : 04/04/2024

GSTIN : 36AADC5906D2ZO

PAN : AADC5906D

Due Date : 04/04/2024

SR : IRFAN PH:9248091726

IRN : a011d5ad754a53544cb972d78840039e763ffa50f333d2c2
6bd55b13dc218283

Ship to:

SI	Product Description	HSN/ SAC	Qty	Rate (Incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	LAPTOP LENOVO V15 82YU00W7IN R3 7320U 8/512/W11	84713010	2	28199.00	23897.46	47794.92	9	4301.54	9	4301.54	0	0.00
2	SPF4JRTJJ;SPF4JGLVN	42022990	2	1.00	0.85	1.69	9	0.15	9	0.15	0	0.00
	CARRY CASE (42022990)					47796.61						
						9.00		4301.69				
						9.00		4301.69				
						0.00		0.01				
	CGST											
	SGST											
	ROUND OFF											
Grand Total:				4		56400.00						

Rupees Fifty-Six Thousand Four Hundred Only.

Bank Details:

HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

Terms & Condition:

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to HYDERABAD jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc.
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.
9. No Warranty for Swollen or Bulged Battery

SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

E.&O.E

For SHWETA COMPUTERS



INWARD	
Inward No: 10/03	Dt: 4/4/24
MRN No:	Dt:
Received By: 26240404046	Sign: Sy
MODI HOUSING PVT. LTD	

Authorised Signatory

e-Way Bill



E-Way Bill No: 181834171523
E-Way Bill Date: 04-04-2024 11:28 AM
Generated By: 36ACUFS2935A1ZZ SHWETA COMPUTERS
Valid From: 04-04-2024 11:28 AM [100KM]
Valid Until: 05-04-2024

IRN Details

IRN: a011d5ad754a53544cb972d78840039e763ffa50f333d2c26bd55b13dc218283
Ack No: 112419825135220
Ack Date: 04-04-2024 11:27 AM

Part - A

GSTIN of Supplier 36ACUFS2935A1ZZ SHWETA COMPUTERS
Place of Dispatch HYDERABAD TELANGANA 500003
GSTIN of Recipient 36AADCM5906D2ZO Modi Housing Private Limited
Place of Delivery HYDERABAD TELANGANA 500003
Document No. 296
Document Date 04-04-2024
Transaction Type: Bill To-Ship To
Value of Goods 56400.00
HSN Code 84713010-LAPTOP LENOVO V15 82YU00W7IN R3 7320U 8/512/W11
Reason for Transportation Outward - Supply
Transporter -

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758/ & 04-04-2024		04-04-2024	36ACUFS2935A1ZZ	-	-



181834171523