

Tax Invoice
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ef2eb07f89de56c02476c0dcb676d259affe58b13951a-931d5f80e1ff1365239
Ack No. : 112420718967383
Ack Date : 18-Jun-24



DEVANSH MARKETING

Plot No.40, Sy No.46 Part, Muthyam Reddy Estate,
Near Yadamma Nagar, Kanajiguda, Alwal, Secunderabad
Medchal-Malkajgiri-500015, Telangana, India
GSTIN/UIN: 36AAUFD7025L1ZW
State Name : Telangana, Code : 36
Contact : 7207169169 & 8790734830
E-Mail : dvnshmarketing@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
DEV/2	1718 7970 4802	18-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
2		
Dispatched through	Destination	
DIRECT	MALLAPUR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UB8462	
Terms of Delivery		
P.O NO:-20240520005		
REQ.NO:-20240518043		
DTD:-20/05/2024		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	KA Cooker Hood Clara Neo Blk 60 IN	84146000	2 nos	6,160.99	5,221.18	nos		10,442.36
	Output-CGST							939.81
	Output-SGST							939.81
	Round Off							0.02
Total			2 nos					₹ 12,322.00

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84146000	10,442.36	9%	939.81	9%	939.81	1,879.62
Total	10,442.36		939.81		939.81	1,879.62

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Nine and Sixty Two 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 DEVANSH MARKETING



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice