

TAX INVOICE

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☐ Duplicate for Transporter    ☐ Extra Copy

SHWETA COMPUTERS

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

State Name 36 - Telangana  
, Email:Shwetacomputers@shwetagroup.com

GSTIN:36ACUFS2935A1ZZ

PAN:ACUFS2935A



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

PO NO:20240608015 DATE:08-06-2024

Invoice No. : 00007882

Invoice Date : 21/06/2024

GSTIN : 36AADCM5906D2ZO

PAN : AADCM5906D

Due Date : 21/06/2024

SR : IRFAN PH:9248091726

IRN : 97c4b104e58807634b0113ca92d3e719fedb5438ce09bda  
5720cf535d4480cee

Ship to:

po - 20240608015

| SI           | Product Description     | HSN/<br>SAC | Qty | Rate<br>(incl GST) | Rate    | Taxable<br>Amount | CGST |        | SGST |        | IGST |      |
|--------------|-------------------------|-------------|-----|--------------------|---------|-------------------|------|--------|------|--------|------|------|
|              |                         |             |     |                    |         |                   | %    | Amt    | %    | Amt    | %    | Amt  |
| 1            | HDD 480 GB SSD WD GREEN | 85235100    | 2   | 3000.00            | 2542.37 | 5084.75           | 9    | 457.63 | 9    | 457.63 | 0    | 0.00 |
|              |                         |             |     |                    |         | 5084.75           |      |        |      |        |      |      |
|              |                         |             |     |                    | 9.00    | 457.63            |      |        |      |        |      |      |
|              |                         |             |     |                    | 9.00    | 457.63            |      |        |      |        |      |      |
|              |                         |             |     |                    | 0.00    | - 0.01            |      |        |      |        |      |      |
|              | CGST                    |             |     |                    |         |                   |      |        |      |        |      |      |
|              | SGST                    |             |     |                    |         |                   |      |        |      |        |      |      |
|              | ROUND OFF               |             |     |                    |         |                   |      |        |      |        |      |      |
| Grand Total: |                         |             |     |                    | 2       | 6000.00           |      |        |      |        |      |      |

Rupees Six Thousand 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: 10358 Dt: 21/6/24

MRN No: 20240621036 Dt:

Received By: Sign: Syj

MODI HOUSING PVT. LTD.



Authorised Signatory