

**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 Yamma Nagar,Kanjiguda,Alwal,Secunderabad  
Medchal-Malkajgiri-500015, Telangana, India  
GSTIN/UIN: 36AAUFD7025L1ZW  
State Name : Telangana, Code : 36  
Contact : 7207169169 & 8790734830  
E-Mail : dvnsmarketing@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          |                |                       |

| Sl 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory