

Tax Invoice
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e4648ba483ab9376ffb378e8533768143c76da22ee8d-64c76a6f634c74895aee
Ack No. : 112420719011919
Ack Date : 18-Jun-24

 DEVANSH MARKETING Plot No 40, Sy No 46 Part, Multham 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	Invoice No.	Dated
	DEV/3	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
	3	
	Dispatched through	Destination
	DIRECT	MALLAPUR
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS12UB8462
Terms of Delivery P.O NO:-20240520006 REQ.NO:-20240518043 DTD:-20/05/2024		

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SARA PLUS 4B 60	73211110	2 nos	12,179.96	10,322.00	nos		20,644.00
	Output-CGST							1,857.96
	Output-SGST							1,857.96
	Round Off							0.08
Total			2 nos					₹ 24,360.00

Amount Chargeable (in words) E. & O.E

INR Twenty Four Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73211110	20,644.00	9%	1,857.96	9%	1,857.96	3,715.92
Total	20,644.00		1,857.96		1,857.96	3,715.92

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifteen and Ninety 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