

Original for Recipient
INVOICE 24-25/-002

Date 27/06/2024

Due Date 27/06/2024

P.O. Number 20240621041

P.O. Date 21/06/2024



Sree Mahaveer Indotek Co.

**Sree Mahaveer Indotek
Co**

Bill to:

Ship to:

3-6-
174/1, Holyhome, Mutyalabagh, Hy
Hyderabad, Telangana (TS - 36),
PIN Code 500029, India
04023223606
smic_hyd@rediffmail.com
www.sreemahaveerindotek.com
TIN: 36130146175
GSTIN: 36ACNPD2165J1ZJ
PAN: ACNPD2165J

Modi Realty Mallapur LLP
5-4-187/3&4, IInd Floor, Soham
Mansion, M.G. Road.
Secundrabad, Telangana (TS -
36), PIN Code 500003, India
Place of Supply: TS (36)
GSTIN: 36AAEFM1459R1ZP

Gulmohar Residency
sy.No19, Mallapur, Next to NFC
Hyderabad, Telangana (TS - 36),
PIN Code 500076, India
Mr. Shrinivas

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	EQPT6080-Equipment Timers, Relays -Electronic Items-	85364900	1.00 LS	21,000.00	1,890.00 9.00%	1,890.00 9.00%	24,780.00



TOTAL	1.00	21000.00	1890.00	1890.00	24780.00
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Total: ₹ Twenty Four Thousand Seven Hundred Eighty Only

AUTHORIZED SIGNATORY



Note:

BANK DETAILS:

J&K Bank Ltd., Branch: J.N Road, (Abids)

A/C.No:0317020100000125

RTGS/NEFT IFSC Code:JAKA0HAIDER

TOTAL BEFORE TAX	₹ 21,000.00
TOTAL TAX AMOUNT	₹ 3,780.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 24,780
AMOUNT DUE	₹ 24,780