

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,Muthyam Reddy Estate, Near Yadamma Nagar,Kanjiguda,Alwal,Secunderabad Medchal-Malkajgiri-500015, Telangana, India GSTIN/UIN: 36AAUFD7025L1ZW State Name : Telangana, Code : 36 Contact : 7207169169 & 8790734830 E-Mail : devanshmarketing@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	

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

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 15938 DL 15938
 MRN No 20240618044
 18/06/24
 18/06/24

Amount Chargeable (in words) **INR Twenty Four Thousand Three Hundred Sixty Only** E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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