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Ack No 112420719060997
Ack Date 18-Jun-24



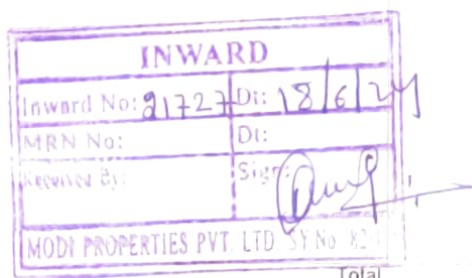
DEVANSH MARKETING
Plot No 40, Sy No 46 Part, Muthyam Reddy Estate,
Near Yadamma Nagar, Kanajiguda, Alwal, Secunderabad
Medchal-Malkajgiri-500015, Telangana, India
GSTIN/IN: 36AAUFD7025L1ZW
State Name : Telangana, Code : 36
Contact : 7207169169 & 8790734830
E-Mail : devnshmarketing@gmail.com

Invoice No **DEV/5**
Delivery Note
Reference No. & Date
Buyer's Order No
Dispatch Doc No **5**
Dispatched through **DIRECT**
Bill of Lading/LR-RR No
Dated **18-Jun-24**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination **MALLAPUR**
Motor Vehicle No
TS12UB8462

Buyer (Bill to)
MODI PROPERTIES PVT LTD
5-4-187/3&4 IIND FLOOR SOHAM MANSION MG
ROAD, SECUNDERABAD-500003
GSTIN/IN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 7680971999

Terms of Delivery
PO:-20240530003
RN:-20240530001
DTD:-30-05-24

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	SARA PLUS 4B 60	73211110	3 nos	12,179.96	10,322.00	nos		30,966.00
	Output-CGST							2,786.94
	Output-SGST							2,786.94
	Round Off							0.12



Total

3 nos

₹ 36,540.00
E & O E

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73211110	30,966.00	9%	2,786.94	9%	2,786.94	5,573.88
Total	30,966.00		2,786.94		2,786.94	5,573.88

Tax Amount (in words) : INR Five Thousand Five Hundred Seventy Three and Eighty Eight 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

e-Way Bill



E-Way Bill No	1818 7968 1090
E-Way Bill Date	18/06/2024 11:39 AM
Generated By	36AAU FD702 5L1ZW - DEVANSH MARKETING
Valid From	18/06/2024 11:39 AM [15Kms]
Valid Until	19/06/2024

Part - A

GSTIN of Supplier	36AAUFD7025L1ZW,DEVANSH MARKETING
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500015
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	HYDERABAD,TELANGANA-500076
Document No.	DEV/5
Document Date	18/06/2024
Transaction Type	Regular
Value of Goods	36539.88
HSN Code	73211110 - HOB
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UB8462	Medchal Malkajgiri	18/06/2024 11:39 AM	36AAUFD7025L1ZW		



181879681090

Note: If any discrepancy in information please try after sometime

From Company: Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AABC M4761E1ZM				Delivery Location: Mayflower Platinum Sy 82/1, Mallapur, Nacharam, Main road. Hyderabad,Telangana,500076 Narender,7680971999							
Supplier Details											
Devansh Marketing 40 Sy no 46 part Muthyam Reddy Estate Knaiguda, Alwal Secunderabad, TG, 500015 GSTIN:36AAUFD7025L1ZW Satish Chowdary, 7207169169 dvushmarketing@gmail.com				PO No	20240530003	Quote No	Nil				
				PO Date	30 May 2024	Quote Date	30 May 2024				
				Supply Type	Purchase Order	Requisition Num	20240530001				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	2,787	2,787
1	FUNF5175-Furniture & fixtures-HOB---Misc-Nos.	3.00	10,322.00	0%	30,966	36,540					
Addl Spec	Sara Plus 4B 60CM										
				Total Amount ...		0	2,787	2,787	36,540		
Rupees in words : Thirty Six Thousands Five Hundred And Forty Only.											

Brand : Hindware
Inclusive of GST and other taxes.
Within 6 days of PO
As given above.
By Purchaser
Rs. 36,540/- by RTGS/NEFT.
100% Advance with PO.