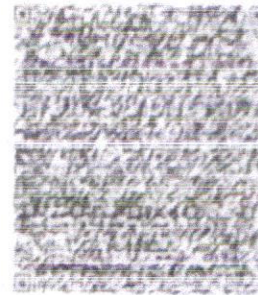


Tax Invoice
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN **a7f80877bd6388f4a4d6a77dfdde04d4548a15e647eff-332a39d6d5df847def6**
Ack No **112420719060997**
Ack Date **18-Jun-24**



DEVANSH MARKETING
Plot No 40, Sy No 46 Part, Muthyram 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 devnshmarketing@gmail.com

Buyer (Bill to)

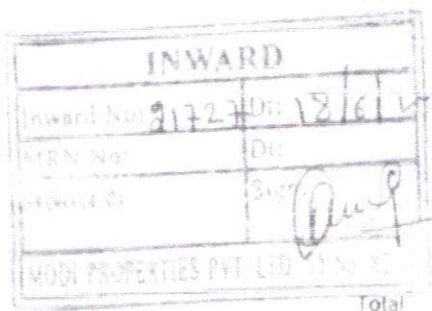
MODI PROPERTIES PVT LTD
5-4-187/3&4 IIND FLOOR SOHAM MANSION MG
ROAD, SECUNDERABAD-500003
GSTIN/UIN 36AABCM4781E1ZM
State Name Telangana, Code 36
Place of Supply Telangana
Contact 7680971999

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
Terms of Delivery
Dated **18-Jun-24**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination **MALLAPUR**
Motor Vehicle No **TS12UB3462**

PO:-20240530003
RN:-20240530001
DTD:-30-05-24

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind 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

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Rate	COST 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

"TRUE COPY"



Authorized Signatory