



GST INVOICE

Original/Duplicate/Triplicate
GSTIN : 36AEZFS5695G1ZZ
PAN : AEZFS5695G

Shree Prime Distributors

D. NO: 1-7-274/5, First Floor, SREE RAMA, BUILDING, S D ROAD, SECUNDERABAD-500 003
Phone : 040-66387972, 66387973, Email shreeprimedistributors@gmail.com

| | | | |
|-----------------------|-------------|----------------------------------|---------------|
| Invoice Serial Number | 24-25/10416 | Tax Is Payable On Reverse Charge | : No |
| Invoice Date | 30-09-2024 | Transport Mode | : TELANGANA |
| | | Place of Supply | : 20240923037 |
| | | PO No | : 23.09.2024 |
| | | PO Date | : |
| | | D.C.NO | : |
| | | D.C.DATE | : |

| Details of Receiver (Billed to) | | Details of Consignee (Shipped to) | |
|---------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------|
| Name : | MODI PROPERTIES PRIVATE LIMITED | Name : | MODI PROPERTIES PRIVATE LIMITED |
| Address : | -4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Telangana, 500003 PH NO:9502199355 | Address : | -4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Telangana, 500003 PH NO:9502199355 |
| State Code : | 36 TELANGANA | State Code : | 36 TELANGANA |
| GSTIN : | 36AABCM4761E1ZM PAN: AABCM4761E | GSTIN : | 36AABCM4761E1ZM PAN: AABCM4761E |

| | | | |
|------------|--|---------------|--|
| IRN Number | | EWB GenDt | |
| Ack Dt | | E-Way bill No | |
| Ack No | | | |

| S No | Desc of Goods | HSN Code | Qty | Price | Rate | Gross | CG ST% | CGST Amt | SG ST% | SGST Amt | IG ST% | IGST Amt | Total Amt |
|-------|------------------------------------------------------------|----------|-----|-----------|-----------|----------|--------|----------|--------|----------|--------|----------|-----------|
| 1 | AUTOCAD LTCOMMSINGLEUSER ANNUALSUB RENEWAL LI-006845-L846N | 998434 | 1 | 25,252.00 | 21,400.00 | 21400.00 | 9.00 | 1926.00 | 9.00 | 1926.00 | | | 21400.00 |
| Total | | | 1 | 25,252.00 | | | | | | | | | |

No. TDS to be deducted on this invoice: Refer Notification No. 21/2012 (F No. 142/10/2012-S.O. 1323 (E) Dated 13th June 2012. TDS has already been applied for this Subsequent sale of software acquired from previous Transferor under Section 194 J of the ACT We sold the License without Modification

INWARD

| | |
|----------------------------|--------------------------|
| Inward No: 330 | Di: 01/10/24 |
| MRN No: | Di: 01 |
| Received By: <i>Jamoni</i> | Sign: <i>[Signature]</i> |
| MODI PROPERTIES | |

| | | | |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------|---------------------------------|
| Invoice Value (In Words) : | TWENTY FIVE THOUSAND TWO HUNDRED AND FIFTY TWO ONLY | Discount | |
| BANK NAME: STATE BANK OF INDIA | | CGST | 1,926.00 |
| A/C NO: 41890258336 | | SGST | 1,926.00 |
| IFSC CODE: SBIN0040227 | | IGST | |
| BRANCH: SD ROAD, SECUNDERABAD | | Round Off | |
| TERMS & CONDITIONS : | | TCS | |
| 1) All payments Chq/DD payable to SHREE PRIME DISTRIBUTORS. | | Net Amount | 25,252.00 |
| 2) Goods Sold once will not be taken back. | | For | Shree Prime Distributors |
| 3) All disputes are subjected to Hyderabad jurisdiction. | | | |
| 4) Warranty as per manufacturers standard warranty policy and shall be directly provided by the company. | | | |
| 5) Cheque Bounce Will be Charged Rs.500+Taxes | | | |
| 6) Toll Free Nos: Dell:18004250088, HP:18002587170, Canon:18002083366, Lenovo:18004194666/18030008465 | | | |

