

Tax Invoice

LINUS CONSULTANTS PVT LTD - FY 24-25
 PLOT NO 38 ROAD NO 5
 JUBILEE HILLS,
 HYDERABAD
 GSTIN/UIN: 36AAACL7034N1Z9
 State Name : Telangana, Code : 36
 CIN: U74200AP1996PTC024611
 E-Mail : ACCOUNTS@LCPL.CO.IN

Consignee (Ship to)

MODI REALTY POCHARAM LLP

Nilgiri Heights Sy.No-27,Pocharam
 .Hyderabad, 502300

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY POCHARAM LLP

SECUNDERABAD

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Invoice No.

111

Dated

21-Nov-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20241004080

Dated

Dispatch Doc No.

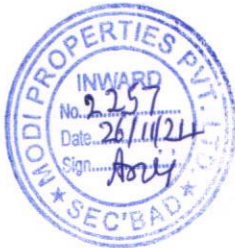
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SUPPLY OF MODULAR CABINETS - LOCAL CGST OUTPUT SGST OUTPUT	94034000				88,921.18 8,002.91 8,002.91
Total						₹ 1,04,927.00



Amount Chargeable (in words)

Indian Rupees One Lakh Four Thousand Nine Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	88,921.18	9%	8,002.91	9%	8,002.91	16,005.82
Total	88,921.18		8,002.91		8,002.91	16,005.82

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five and Eighty Two paise Only**

Company's PAN : AAACL7034N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LINUS CONSULTANTS PVT LTD - FY 24-25

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice