

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.

113

Dated	
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25-Nov-24

Delivery Note

Mode/Terms of Payment	
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Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-26	1001	Delivery of goods to customer	1000.00	Completed
2023-10-27	1002	Delivery of goods to customer	1500.00	Completed
2023-10-28	1003	Delivery of goods to customer	2000.00	Completed
2023-10-29	1004	Delivery of goods to customer	2500.00	Completed
2023-10-30	1005	Delivery of goods to customer	3000.00	Completed
2023-10-31	1006	Delivery of goods to customer	3500.00	Completed
2023-11-01	1007	Delivery of goods to customer	4000.00	Completed
2023-11-02	1008	Delivery of goods to customer	4500.00	Completed
2023-11-03	1009	Delivery of goods to customer	5000.00	Completed
2023-11-04	1010	Delivery of goods to customer	5500.00	Completed
2023-11-05	1011	Delivery of goods to customer	6000.00	Completed
2023-11-06	1012	Delivery of goods to customer	6500.00	Completed
2023-11-07	1013	Delivery of goods to customer	7000.00	Completed
2023-11-08	1014	Delivery of goods to customer	7500.00	Completed
2023-11-09	1015	Delivery of goods to customer	8000.00	Completed
2023-11-10	1016	Delivery of goods to customer	8500.00	Completed
2023-11-11	1017	Delivery of goods to customer	9000.00	Completed
2023-11-12	1018	Delivery of goods to customer	9500.00	Completed
2023-11-13	1019	Delivery of goods to customer	10000.00	Completed
2023-11-14	1020	Delivery of goods to customer	10500.00	Completed
2023-11-15	1021	Delivery of goods to customer	11000.00	Completed
2023-11-16	1022	Delivery of goods to customer	11500.00	Completed
2023-11-17	1023	Delivery of goods to customer	12000.00	Completed
2023-11-18	1024	Delivery of goods to customer	12500.00	Completed
2023-11-19	1025	Delivery of goods to customer	13000.00	Completed
2023-11-20	1026	Delivery of goods to customer	13500.00	Completed
2023-11-21	1027	Delivery of goods to customer	14000.00	Completed
2023-11-22	1028	Delivery of goods to customer	14500.00	Completed
2023-11-23	1029	Delivery of goods to customer	15000.00	Completed
2023-11-24	1030	Delivery of goods to customer	15500.00	Completed
2023-11-25	1031	Delivery of goods to customer	16000.00	Completed
2023-11-26	1032	Delivery of goods to customer	16500.00	Completed
2023-11-27	1033	Delivery of goods to customer	17000.00	Completed
2023-11-28	1034	Delivery of goods to customer	17500.00	Completed
2023-11-29	1035	Delivery of goods to customer	18000.00	Completed
2023-11-30	1036	Delivery of goods to customer	18500.00	Completed
2023-12-01	1037	Delivery of goods to customer	19000.00	Completed
2023-12-02	1038	Delivery of goods to customer	19500.00	Completed
2023-12-03	1039	Delivery of goods to customer	20000.00	Completed
2023-12-04	1040	Delivery of goods to customer	20500.00	Completed
2023-12-05	1041	Delivery of goods to customer	21000.00	Completed
2023-12-06	1042	Delivery of goods to customer	21500.00	Completed
2023-12-07	1043	Delivery of goods to customer	22000.00	Completed
2023-12-08	1044	Delivery of goods to customer	22500.00	Completed
2023-12-09	1045	Delivery of goods to customer	23000.00	Completed
2023-12-10	1046	Delivery of goods to customer	23500.00	Completed
2023-12-11	1047	Delivery of goods to customer	24000.00	Completed
2023-12-12	1048	Delivery of goods to customer	24500.00	Completed
2023-12-13	1049	Delivery of goods to customer	25000.00	Completed
2023-12-14	1050	Delivery of goods to customer	25500.00	Completed
2023-12-15	1051	Delivery of goods to customer	26000.00	Completed
2023-12-16	1052	Delivery of goods to customer	26500.00	Completed
2023-12-17	1053	Delivery of goods to customer	27000.00	Completed
2023-12-18	1054	Delivery of goods to customer	27500.00	Completed
2023-12-19	1055	Delivery of goods to customer	28000.00	Completed
2023-12-20	1056	Delivery of goods to customer	28500.00	Completed
2023-12-21	1057	Delivery of goods to customer	29000.00	Completed
2023-12-22	1058	Delivery of goods to customer	29500.00	Completed
2023-12-23	1059	Delivery of goods to customer	30000.00	Completed
2023-12-24	1060	Delivery of goods to customer	30500.00	Completed
2023-12-25	1061	Delivery of goods to customer	31000.00	Completed
2023-12-26	1062	Delivery of goods to customer	31500.00	Completed
2023-12-27</				

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SUPPLY OF MODULAR CABINETS - LOCAL CGST OUTPUT SGST OUTPUT 	94034000				2,66,764.40 24,008.80 24,008.80
	Total					₹ 3,14,782.00

Amount Chargeable (in words)

Amount Chargeable (in words)

₹ 3,14,782.00

E. & O.E

Indian Rupees Three Lakh Fourteen Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,66,764.40	9%	24,008.80	9%	24,008.80	48,017.60
Total	2,66,764.40		24,008.80		24,008.80	48,017.60
Tax Amount (in words) : Indian Rupees Forty Eight Thousand						

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Seventeen and Sixty paise Only**
Company's PAN : **AAACL7034N**

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