



# 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

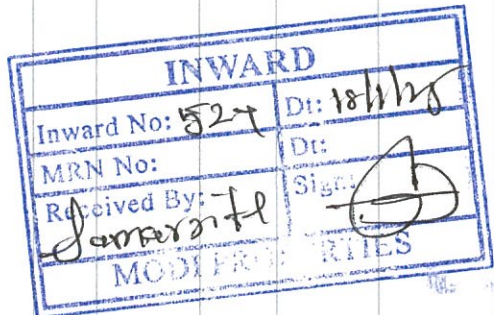
Invoice Serial Number	24-25/15926	Tax Is Payable On Reverse Charge	: No
Invoice Date	20-01-2025	Transport Mode	: TELANGANA
		Place of Supply	: 20250113001
		PO No	: 13.01.2025
		PO Date	:
		D.C.NO	:
		D.C.DATE	:

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	MODI PROPERTIES PRIVATE LIMITED	Name :	MODI PROPERTIES PRIVATE LIMITED
Address :	5-4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Telangana. 500003 PH NO:9502199355	Address :	5-4-187/3 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	CorelDRAW GraphicsSuite EntCorelSure Maint Rnw1 Yr - (1-4)	998313	1	21,830.00	18,500.00	18500.00	9.00	1665.00	9.00	1665.00			18500.00
Total			1	21,830.00									

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



<b>Invoice Value (In Words) :</b>	TWENTY ONE THOUSAND EIGHT HUNDRED AND THIRTY ONLY
<b>BANK NAME:</b>	STATE BANK OF INDIA
<b>A/C NO:</b>	41890258336
<b>IFSC CODE:</b>	SBIN0040227
<b>BRANCH:</b>	SD ROAD, SECUNDERABAD

Discount	
CGST	1,665.00
SGST	1,665.00
IGST	
Round Off	
TCS	
<b>Net Amount</b>	<b>21,830.00</b>

<b>TERMS &amp; CONDITIONS :</b>	
1) All payments Chq/DD payable to SHREE PRIME DISTRIBUTORS	
2) Goods Sold once will not be taken back.	
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	

For **Shree Prime Distributors**  
 Authority Signatory