

## TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier  
☐ Duplicate for Transporter ☐ Extra Copy



## SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,  
PARKLANE, SECUNDERABAD, TELANGANA, HYDERABAD 500003

State Name 36 - Telangana

Email: Shwetacomputers@shwetagroup.com

GSTIN: 36ACUFS2935A1ZZ

PAN: ACUFS2935A



## Bill To:

## Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road

Secunderabad, Hyderabad, Telangana, 500003

HYDERABAD - 500003

Phone : 9502277200

State : 36 - Telangana

PO NO: 20250418014 DATED: 18-04-2025

## Invoice No. : 00002945

Invoice Date : 05/05/2025

GSTIN : 36AADCM5906D2ZO

PAN : AADCM5906D

Due Date : 05/05/2025

SR : IRFAN PH: 9248091726

IRN : 20376304c4ca59d1ba1272e9d049faa66494bd2cb800b1e  
65cff582841e83c5

## Ship to:

| SI           | Product Description | HSN/<br>SAC | Qty | Rate<br>(incl GST) | Rate   | Taxable<br>Amount | CGST |        | SGST |        | IGST |      |
|--------------|---------------------|-------------|-----|--------------------|--------|-------------------|------|--------|------|--------|------|------|
|              |                     |             |     |                    |        |                   | %    | Amt    | %    | Amt    | %    | Amt  |
| 1            | USB ADAPTOR ✓       | 85044090    | 3 ✓ | 650.00             | 550.85 | 1652.54           | 9    | 148.73 | 9    | 148.73 | 0    | 0.00 |
|              |                     |             |     |                    |        | 1652.54           |      |        |      |        |      |      |
|              |                     |             |     |                    | 9.00   | 148.73            |      |        |      |        |      |      |
|              |                     |             |     |                    | 9.00   | 148.73            |      |        |      |        |      |      |
|              | CGST                |             |     |                    |        |                   |      |        |      |        |      |      |
|              | SGST                |             |     |                    |        |                   |      |        |      |        |      |      |
| Grand Total: |                     |             |     | 3                  |        | 1950.00           |      |        |      |        |      |      |

Rupees One Thousand Nine Hundred Fifty Only.

## Bank Details:

HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

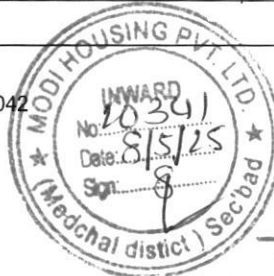
## Terms &amp; Condition:

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to HYDERABAD jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor, cables, earphone, other accessories & consumables products etc.
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.
9. No Warranty for Swollen or Bulged Battery

SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

E.&O.E

For SHWETA COMPUTERS



|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| Inward No: 1134          | Dt: 5/5/25        |
| MRN No:                  | Dt:               |
| Received By: 20250505003 | Sign: [Signature] |
| MODI HOUSING PVT. LTD    |                   |

Authorised Signatory