

**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 : 25-26/6250
Invoice Date : 16-07-2025

Tax Is Payable On Reverse Charge : No
Transport Mode :
Place of Supply : TELANGANA
PO No : 20250714001
PO Date : 14-07-2025
D.C.NO :
D.C.DATE :

Details of Receiver (Billed to)

Name : MODI PROPERTIES PRIVATE LIMITED
Address : 5-4-187/3 AND 4, SOHAM MANSION, M.G ROAD,
SECUNDERABAD,
Telangana, 500003 PH NO:9502199355

State Code : 36 TELANGANA

GSTIN : 36AABCM4761E1ZM PAN: AABCM4761E

Details of Consignee (Shipped to)

Name : MODI PROPERTIES PRIVATE LIMITED
Address : 5-4-187/3 AND 4, SOHAM MANSION, M.G ROAD,
SECUNDERABAD,
Telangana, 500003 PH NO:9502199355

State Code : 36 TELANGANA

GSTIN : 36AABCM4761E1ZM PAN: AABCM4761E

IRN Number

Ack Dt

Ack No

EWB GenDt

E-Way bill 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 LT Commercial Single-user Annual Subscription Renew	998434	1	31,860.00	27,000.00	27000.00	9.00	2430.00	9.00	2430.00			27000.00
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 the Subsequent sale of software acquired from previous Transferor under Section 194 J of the ACT. We sold the License without Modification INWARD Inward No: 167 Dt: 19/7/25 MRN No: Dt: Received By: <i>[Signature]</i> MODI PROPERTIES													
Total			1										

Invoice Value (In Words) : THIRTY ONE THOUSAND EIGHT HUNDRED AND SIXTY ONLY

Bank Details :

BANK NAME: STATE BANK OF INDIA
A/C NO: 41890258336
IFSC CODE: SBIN0040227
BRANCH: SD ROAD, SECUNDERABAD

TERMS & CONDITIONS :

- 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:18004200088, HP:18002587170, Lenovo:18004194666/18030008465

Taxable Value 27,000.00

Discount
CGST 2,430.00
SGST 2,430.00
IGST
Round Off
TCS

Net Amount 31,860.00

For Shree Prime Distributors

Authorised Signatory

