

**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 : 25-26/9974		Tax Is Payable On Reverse Charge : No											
Invoice Date : 18-09-2025		Transport Mode : TELANGANA											
		Place of Supply : TELANGANA											
		PO No : :											
		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 : 2dec9f68d9d42821cc3615257f8ffef11b7f16fa2838fa185deb272da5501d9		EWB GenDt											
Ack Dt : 2025-09-18 12:21:00		E-Way bill No											
Ack No : 112526780658980													
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	4	31,860.00	27,000.00	108000.00	9.00	9720.00	9.00	9720.00			108000.00
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													
INWARD Inward No: 257 Dt: 18/9/25 MRN No: Dt: Received By: Sign: MODI PROPERTIES													
Total 4													
Invoice Value (In Words) : ONE LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED AND FORTY ONLY						Taxable Value 1,08,000.00							
Bank Details : BANK NAME: STATE BANK OF INDIA A/C NO: 41890258336 IFSC CODE: SBIN0040227 BRANCH: SD ROAD, SECUNDERABAD						Discount							
						CGST 9,720.00							
						SGST 9,720.00							
						IGST							
						Round Off							
						TCS							
TERMS & CONDITIONS :						Net Amount 1,27,440.00							
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						For Shree Prime Distributors							
						Authorised Signatory							

