

e-Invoice



IRN : c8191e07a6a72f1848ae650562a34df29c016e2793-1b9a1179aa48d8cef9d7c3
Ack No. : 112316717676190
Ack Date : 4-Jul-23



PATEL & CO

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Consignee (Ship to)

MEHTA & MODI REALTY KOWKUR LLP

GREENWOOD HEIGHTS SY NO 196
KOWKUR, BOLLARAM, HYDERABAD.

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP

2ND FLOOR, 5 4 187 3& 4, SOHAM MANSION,
MG ROAD, SECUNDERABAD, HYDERABAD.

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Invoice No.	
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1208/23-24

Delivery Note

1208

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

PO NO 20230703001

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated _____

4-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date	
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4-Jul-23	Destination
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Motor Vehicle No.

TS10UB5649

[illegible]

Amount Chargeable (in words)

Amount Chargeable (In words) INR Two Thousand Six Hundred Thirty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		2,228.79	9%	200.59	9%	200.59	401.18
69101000	Total	2,228.79		200.59		200.59	401.18

Tax Amount (in words) : **INR Four Hundred One and Eighteen paise Only**
Company

Tax Amount (in words) : **INR Four Hundred One and Eighteen paise Only**

Company's PAN : **AEJPP6112M**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code: **Malkajgiri & HDFC0001022**

Company's PAN : AEJPP6112M

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

