

Po-20230726029

CERA CERA SANITARYWARE LTD CIN No. L26910GJ1998PLC034400		TAX INVOICE [Section 31 of GST Act, 2017 read with GST Rules, 2017] Goods / Service		Original for Buyer Invoice No. F22324028920 Date 31.07.2023 Page 1/2	
Supply From : 1102 Name : CERA SANITARYWARE LTD MORBI Address : NH-8A Laxmi Ceramic Industries Compound, Morbi-363642 Gujarat India GSTIN : 24AABCM9244N1Z4 PAN No. : AABCM9244N Tel. No. : 7600029466 Email ID : morbi@cera-india.com			Customer Po No. MAIL REFRECNE Vehicle No. / LR No. GJ25U5940/26062 Legal Name SUMMIT SALES LLP GST E-way Bill Number 671595104419 Name of Transporter JAI BABA ROADWAYS Delivery Note No./Date 9100090002 / 31.07.2023 Payment Terms 30 Days from date of Invoice Bank Name HDFC BANK LTD Account No. 00060330001953 CMS Code FHONECERA		
Details of Receiver (Billed to) - 1012481 Name : SUMMIT SALES LLP Address : 3RD FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003, 36 - Telangana GSTIN : 36ACQFS2044C1Z7 PAN No. : ACQFS2044C Tel No. : 7780120664 Mob No. 7780120664 Fax No. : Email ID : mahendra.nakha@modiproperties.com			Details of Consignee (Shipped To) - 60012405 Name : SUMMIT SALES LLP Address : CHERLAPALLY BEHIND KINGSTONE PG COLLEGE HYDERABAD - 501510, 36 - Telangana GSTIN : 36ACQFS2044C1Z7 PAN No. : ACQFS2044C Tel No. : Mob No. 9618244433 Fax No. : Email ID : mahendra.nakha@modiproperties.com		

Item No.	Material	Description	HSN Code	Quantity Unit	Price / Unit	Value
1	T313147NA0TA	CANCITE BEIGE GVT GLOSSY 600x1200,Size 600X1200,1.44 - SQ.MTR./BOX,15.50 - SQ.FT/BOX	69072100	41 BOX	604.50 / BOX	24,784.50
		Line Discount%	17.948- %		4,448.32-	
		Insurance	0.650 %		132.19	
		Integrated GST	18.000 %		3,684.31	
		IN 206C(1H) Goods			0.00	
INWARD Inward No. 20036 MRN No: Received By: 20230805010 SUMMIT SALES LLP						Total Qty : 41 Sub Total 24,784.50 Line Discount% 4,448.32- Insurance 132.19 Integrated GST 3,684.31 IN 206C(1H) Goods 0.00
Total Invoice Amount (in ₹)						24152.68

Sr.No.	HSN Code	Qty.	Taxable Value	CGST	SGST	IGST / UGST	TAX TOTAL
1	69072100	41.000	20,468.37			3,684.31	3,684.31
Total		41.000	20,468.37			3,684.31	3,684.31

Amount Payable in Words: TWENTY FOUR THOUSAND ONE HUNDRED FIFTY TWO Rupees SIXTY EIGHT Paise
 Amount of Tax Payable in Words: THREE THOUSAND SIX HUNDRED EIGHTY FOUR Rupees THIRTY ONE Paise

Certified that the particulars given above are true and correct and amount indicated in the documents represents price, actually charged by us and that there is no flow of additional consideration directly or indirectly from the buyer

for Cera Sanitaryware Limited
 Signature valid

Digitally Signed By:
 DS CERA SANITARYWARE LIMITED 1
 Mon 31-Jul-2023 19:33:30 IST
 MR.DINESH GANGDEV

Authorised Signatory

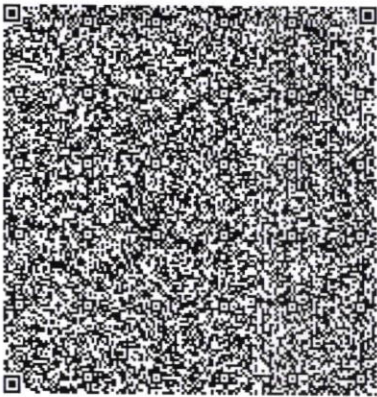
This consignment is insured with The New India Assurance Co. Ltd. (Divisional Office-CDU-VII-212300) Policy 212300/21/23/05/00000001 for Tiles & 212300/21/23/05/00000002 for Other Materials (w.e.f 01/04/2023 to 31/03/2024) E & O E

CERA CERA SANITARYWARE LTD CIN No. L26910GJ1998PLC034400	TAX INVOICE [Section 31 of GST Act, 2017 read with GST Rules, 2017] Goods / Service	Original for Buyer Invoice No. F22324028920 Date 31.07.2023 Page 2/2		
<table border="1"> <tr> <td> Details of Receiver (Billed to) - 1012481 Name : SUMMIT SALES LLP Address : 3RD FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003 Telangana GSTIN : 36ACQFS2044C1Z7 PAN No. : ACQFS2044C Tel No. : 7780120664 Mob No. Fax No. : Email ID : mahendra.nakha@modiproperties.com </td> <td> Details of Consignee (Shipped To) - 60012405 Name : SUMMIT SALES LLP Address : CHERLAPALLY BEHIND KINGSTONE PG COLLEGE HYDERABAD - 501510 Telangana GSTIN : 36ACQFS2044C1Z7 PAN No. : ACQFS2044C Tel No. : 9618244433 Mob No. Fax No. : Email ID : mahendra.nakha@modiproperties.com </td> </tr> </table>			Details of Receiver (Billed to) - 1012481 Name : SUMMIT SALES LLP Address : 3RD FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003 Telangana GSTIN : 36ACQFS2044C1Z7 PAN No. : ACQFS2044C Tel No. : 7780120664 Mob No. Fax No. : Email ID : mahendra.nakha@modiproperties.com	Details of Consignee (Shipped To) - 60012405 Name : SUMMIT SALES LLP Address : CHERLAPALLY BEHIND KINGSTONE PG COLLEGE HYDERABAD - 501510 Telangana GSTIN : 36ACQFS2044C1Z7 PAN No. : ACQFS2044C Tel No. : 9618244433 Mob No. Fax No. : Email ID : mahendra.nakha@modiproperties.com
Details of Receiver (Billed to) - 1012481 Name : SUMMIT SALES LLP Address : 3RD FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003 Telangana GSTIN : 36ACQFS2044C1Z7 PAN No. : ACQFS2044C Tel No. : 7780120664 Mob No. Fax No. : Email ID : mahendra.nakha@modiproperties.com	Details of Consignee (Shipped To) - 60012405 Name : SUMMIT SALES LLP Address : CHERLAPALLY BEHIND KINGSTONE PG COLLEGE HYDERABAD - 501510 Telangana GSTIN : 36ACQFS2044C1Z7 PAN No. : ACQFS2044C Tel No. : 9618244433 Mob No. Fax No. : Email ID : mahendra.nakha@modiproperties.com			

Outbound Delivery No.: 9100090002

Note:

IRN Number :ed5cfee0c89890648ae5249f2d8242de771a65b39e60a0d4cb0621980adbb2c5
Acknowledge number:162314546629982 Acknowledge date :31.07.2023



INWARD

Inward No.20034

Dr:5/8/23

MRN No:

Dr:

Received By:

Sign: Sy

SUMMIT SALES LLP

Certified that the particulars given above are true and correct and amount indicated in the documents represents price, actually charged by us and that there is no flow of additional consideration directly or indirectly from the buyer

All claims related products mentioned in this invoice are subject to Ahmedabad (Gujarat) Courts only. Only Courts of Ahmedabad have jurisdiction to entertain such claims.

Any disputes related non-performance or on failure of terms of this invoice, claims of non-payment of outstanding and other disputes shall be arbitrated by the sole Arbitrator.

The Place of Arbitration proceedings shall be at Ahmedabad (Gujarat) only.

For any dispute related to this invoice should be subject to the following addresses :

Corporate Office : 7th Floor, B Wing, Privilon, Ambli BRTS Road,
ISKON Crossroad, Ahmedabad - 380059,
Gujarat, India. Off No: +91794911 2222
Regd.Office & Works : 9, GIDC Industrial Estate, Kadi - 382715,
Dist. Mehsana, Gujarat, India. Off No : +91 2764 242329

for Cera Sanitaryware Limited
Signature valid

Digitally Signed By:
DS CERA SANITARYWARE LIMITED 1
Mon 31-Jul-2023 19:33:35 IST
MR.DINESH GANGDEV

Authorised Signatory

This consignment is insured with The New India Assurance Co. Ltd. (Divisional Office-CDU-VII-212300) Policy 212300/21/23/05/00000001 for Tiles & 212300/21/23/05/00000002 for Other Materials (w.e.f 01/04/2023 to 31/03/2024) E & O E