

e-Invoice



PATEL & CO

Invoice No. 2822/23-24	Dated 3-Nov-23
Delivery Note 2822	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Po No 20231016010	Delivery Note Date 3-Nov-23
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
 2ND FLOOR, 5 4 187 3& 4, SOHAM MANSION,
 MG ROAD, SECUNDERABAD, HYDERABAD.
 GSTIN/UIN : 36ABLFM7631F123
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F2006152 Long Body	84819090	3.00 nos	1,055.00	nos		3,165.00
	CGST Output						284.85
	SGST Output						284.85
	Roundoff						0.30
	Total		3.00 nos				₹ 3,735.00

INWARD

Inward No: 16605 Dt: 07/11/23

MRN No: Dt:

Received By: Sign:

MENTA & MODI REALTY KOWKER LLP

Mrn - 2023/107
07/11/23

P.A. — 1
08/11/23
TS100B56na

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84819090	3,165.00	9%	284.85	9%	284.85	569.70
Total	3,165.00		284.85		284.85	569.70

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 9440190816
Branch & IFS Code : BOWNENPALLY & KKBK0007530

for PATEL & CO
Authorized Signatory

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