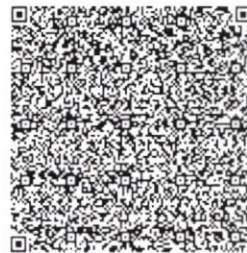


Tax Invoice

e-Invoice

IRN : 1ff6bbeca6002a253d467beb24a152ecb1e2e48-d01549a2a3eb5f86a378f13a2
 Ack No. : 112318060846794
 Ack Date : 3-Nov-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

Consignee (Ship to)

MEHTA & MODI REALTY KOWKUR LLPKowkur, Bollaram,
HYDERABAD.

GSTIN/ UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP2ND FLOOR, 5 4 187 3& 4, SOHAM MANSION,
MG ROAD, SECUNDERABAD, HYDERABAD.

GSTIN/ UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Invoice No.

2822/23-24

Delivery Note

2822

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Po No 20231016010

Dispatched through

Terms of Delivery

Dated

3-Nov-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

3-Nov-23

Destination

SI 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
 SGST Output
 Roundoff

284.85
 284.85
 0.30

Total

3.00 nos

₹ 3,735.00

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Thirty Five Only

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

Tax Amount (in words) : **INR Five Hundred Sixty Nine and Seventy paise Only**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.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **9440190816**Branch & IFS Code: **BOWENPALLY & KKBK0007530**

This is a Computer Generated Invoice