Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **18cfa4fd895c6b9c7cdb60f540d6d5018fcb97b97ccac-b1443470407039e6157**
Ack No. : **112419830582176**
Ack Date : **4-Apr-24**

RAMA ENTERPRISES H.No.3-2-172, Sathavahana Nagar, Beside Srikara Hospital, L.B.Nagar, Ranga Reddy, Hyderabad-500074 # 7659885888 / 9866885588 GSTIN/UIN: 36AJHPP9571D1ZV State Name : Telangana, Code : 36 Contact : 7659885888,9866885588 E-Mail : ramaenterprises1991@gmail.com	Invoice No. e-Way Bill No. **RE/24-25/0015**	Dated **4-Apr-24**
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No. **P.O. No.20240322016**	Dated **22-Mar-24**
Consignee (Ship to) **Modi Housing Pvt. Ltd., - Trading** Ship to MHPL Trading @ Rampally, Sy. No.210 & 211 Rampally Village, Ghatkesar Mandal, Medchal-Malkajgiri, Hyderabad - 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact : 9502277299	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Road**	Destination **Rampally Village, Hyd.**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **GJ25U8941**
Buyer (Bill to) **Modi Housing Pvt. Ltd., - Trading** 5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad - 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 9502277299		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HRJ 600x600 Astoria SF (4Pc)**	69072100	**1,360 Boxes**	518.86	Boxes	**7,05,649.60**
	CGST@ 9%					**63,508.46**
	SGST@ 9%					**63,508.46**
	Round Off					**0.48**
	Total		**1,360 Boxes**			**₹ 8,32,667.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Thirty Two Thousand Six Hundred Sixty Seven Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7,05,649.60	9%	63,508.46	9%	63,508.46	1,27,016.92
Total: 7,05,649.60		**63,508.46**		**63,508.46**	**1,27,016.92**

Tax Amount (in words) : **INR One Lakh Twenty Seven Thousand Sixteen and Ninety Two paise Only**

Company's PAN : **AJHPP9571D**

Company's Bank Details
A/c Holder's Name : **Rama Enterprises**
Bank Name : **Indianbank**
A/c No. : **932270332**
Branch & IFS Code : **L. B Nagar & IDIB000L015**

Declaration
1.Goods once sold will not be taken back or Exchanged. 2.We are not responsible for any breakages any type of Losses after dispatch of goods. 3.Interest @ 24% p.a. charged if the payment is not made within 15 days.

Customer's Seal and Signature

INWARD
Inward No: 10104 Dt: 5/4/24
MRN No: Dt:
Received By: 20240405003 Sign:
MODI HOUSING PVT. LTD

for RAMA ENTERPRISES

RAMA ENTERPRISES HYD-74. L.B. NAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1018 3441 3278**

Generated Date:**04/04/2024 04:34 PM**

Generated By: **36AJH PP957 1D1ZV**

Valid Upto: **05/04/2024**

Mode: **Road**

Approx Distance: **19km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 15 - 04/04/2024**

Transaction type: **Bill To - Ship To**

2.Address Details

From

GSTIN : 36AJH PP957 1D1ZV
RAMA ENTERPRISES
TELANGANA

:: Dispatch From ::
3-2-172
SATHAVAHANA NAGAR BESIDE SRIKAR HOSPITALL B NAGAR
Rangareddy,TELANGANA-500074

To

GSTIN : 36AAD CM590 6D2ZO
Modi Housing Private Limited
TELANGANA

:: Ship To ::
MHPL Trading Rampally
SY No 210 211 Rampally Village
Ghatkesar Mandal Hyderabad,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
69072100	Johnson Tiles & Ceramic Tiles	1360.00 Box	705649.60	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
705649.60	63508.46	63508.46	0.00	0.00	0.00	0.00	832666.53

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 04/04/2024**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ25U8941	Rangareddy	04/04/2024 04:34 PM	36AJHPP9571D1ZV	-	-

101834413278

Note*: If any discrepancy in information please try after sometime.

Purchase Order

Original

From Company: Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
RAMA ENTERPRISES 3-2-172 Near : Srikara Hospital L B Nagar, Hyderabad, TG, 500074 GSTIN:36AJHPP9571D1ZV P.Surendranath, 9866885588 ramaenterprises1991@gmail.com	PO No	20240322016	Quote No	Proj/Hyd/23-24
	PO Date	22 Mar 2024	Quote Date	22 Mar 2024
	Supply Type	Purchase Order	Requisition Num	20240322021

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TILE4830-Tiles-Vitrified Tile--Misc-sqm	1,958.00	360.28	0%	7,05,428	0%	9%	9%	0	63,489	63,489	8,32,405
Addl Spec	Johnson Brand, Astoria-SF, Premium, Box sft 15.5, 4 tiles in a box, Rate per sft Rs. 39.50 including GST											
								Total Amount ...	0	63,489	63,489	8,32,405
Rupees in words : Eight Lakh Thirty Two Thousands Four Hundred And Five Only.												

Terms and Conditions:-

Additional Specifications	Details as per the attached quotation Proj/Hyd/23-24, Dated 22-03-24.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 15 days of PO
Delivery Location :	As given above.
Transport:	Nil
Advance Paid :	Rs. 4,16,200/- by Rtgs/NEFT(50% As advance)

INWARD
Inward No: 10104 Dt: 5/4/24
MRN No: Dt:
Received By: Sign:
20240405003
MODI HOUSING PVT. LTD

05/04/24 11:17:43 AM

Original

Payment Terms :	Balance after delivery of tiles
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	We reserve the rights to reject the items if not as per the specifications.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.