

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.

F22424005309

Date

30.04.2024

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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. TS07UK6426/009
 Legal Name MODI HOUSING PRIVATE LIMITED
 GST E-way Bill Number 631719261473
 Name of Transporter SRI RAM LOGISTICS
 Delivery Note No./Date 9100316330 / 30.04.2024
 Payment Terms 30 Days from date of Invoice
 Bank Name HDFC BANK LTD
 Bank Account No. CERATL1014038
 IFSC Code HDFC0000385

PO: No. 20240416086

Details of Receiver (Billed to) - 1014038

Name : MODI HOUSING PRIVATE LIMITED
 Address : 2nd FLOOR, 5 4 187 3 AND 4 SOHAM MANSION
 ,MG ROAD SECUNDERABAD HYDERABAD - 500081, 36 - Telangana
 GSTIN : 36AADCM5906D2ZO
 PAN No. : AADCM5906D
 Tel No. : 9502277299 Mob No. 9502277299
 Fax No. :
 Email ID : prabhakar@modiproperties.com

Details of Consignee (Shipped To) - 60017972

Name : MODI HOUSING PRIVATE LIMITED
 Address : MHPL TRADING @ GV STORES SECUNDERABAD
 HYDERABAD - 500003, 36 - Telangana
 GSTIN : 36AADCM5906D2ZO
 PAN No. : AADCM5906D
 Tel No. : 4066335551 Mob No. 9502277299
 Fax No. :
 Email ID : prabhakar@modiproperties.com

Item No.	Material	Description	HSN Code	Quantity Unit	Price / Unit	Value
1	T313327NA0TA	AURA LIGHT GREY LUCIDO DGV 600X1200,Size 600X1200,1.44 - SQ.MTR./BOX,15.50 - SQ.FT/BOX	69072100	1,250 BOX	604.50 / BOX	755,625.00
		Line Discount%	17.948-	%	135,619.58-	
		Insurance	0.650	%	4,030.04	
		Integrated GST	18.000	%	112,326.38	
		IN 206C(1H) Goods	0.000	%	0.00	

Total Qty : 1250	Sub Total	755,625.00
Line Discount%		135,619.58-
Insurance		4,030.04
Integrated GST		112,326.38
IN 206C(1H) Goods		0.00

Total Invoice Amount (in ₹) 736361.84

MRN: 20240504001

INWARD	
Inward No: 1123	Dr: 4/5/2024
MRN No:	Dr:
Received By: <i>Prabhakar</i>	Sign: <i>Prabhakar</i>

Sr.No.	HSN Code	Qty.	Taxable Value	CGST	SGST	IGST / UGST	TAX TOTAL
1	69072100	1250.000	624,035.46			112,326.38	112,326.38
Total		1,250.000	624,035.46			112,326.38	112,326.38

Amount Payable in Words: SEVEN LAKH THIRTY SIX THOUSAND THREE HUNDRED SIXTY ONE Rupees EIGHTY FOUR Paise
 Amount of Tax Payable in Words: ONE LAKH TWELVE THOUSAND THREE HUNDRED TWENTY SIX Rupees

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
 Tue 30-Apr-2024 21:20:25 IST
 MR.DINESH GANGDEV

Authorised Signatory

This consignment is insured with The New India Assurance Co. Ltd. (Divisional Office-CDU-VII-212300) Policy 212300/21/24/05/00000002 for Tiles & 212300/21/24/05/00000001 for Other Materials (w.e.f 01/04/2024 to 31/03/2025) E & O E