

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 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. TS07UK6426/009 Legal Name MODI HOUSING PRIVAITE 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	
Details of Receiver (Billed to) - 1014038 Name : MODI HOUSING PRIVAITE 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 PRIVAITE 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

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 21:20:22 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

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Details of Receiver (Billed to) - 1014038 Name : MODI HOUSING PRIVAITE LIMITED Address : 2nd FLOOR, 5 4 187 3 AND 4 SOHAM MANSION ,MG ROAD SECUNDERABAD HYDERABAD - 500081 Telangana GSTIN : 36AADCM5906D2ZO PAN No. : AADCM5906D Tel No. : 9502277299 Mob No. Fax No. : Email ID : prabhakar@modiproperties.com		
Details of Consignee (Shipped To) - 60017972 Name : MODI HOUSING PRIVAITE LIMITED Address : MHPL TRADING @ GV STORES SECUNDERABAD HYDERABAD - 500003 Telangana GSTIN : 36AADCM5906D2ZO PAN No. : AADCM5906D Tel No. : 9502277299 Mob No. 4066335551 Fax No. : Email ID : prabhakar@modiproperties.com		

THIRTY EIGHT Paise
Outbound Delivery No.: 9100316330

Note:

IRN Number :2d473ad3233de3fb45aeac2f97434a36016d1ef85d10f0231fd38285e276d77
Acknowledge number:162417010527570 Acknowledge date :20240430



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
Tue 30-Apr-2024 21:20:22 IST
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