

80-20240417052

CERA CERA SANITARYWARE LTD CIN No. L26510GJ1998PLC034400	TAX INVOICE [Section 31 of GST Act, 2017 read with GST Rules, 2017] Goods / Service	Original for Buyer Invoice No. F22424004868 ✓ Date 29.04.2024 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 REFERENCE Vehicle No. / LR No. GJ04AW7772/008 Legal Name MODI HOUSING PRIVATE LIMITED GST E-way Bill Number 641718697304 Name of Transporter SRI RAM LOGISTICS Delivery Note No./Date 9100313842 / 29.04.2024 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 PRIVATE LIMITED Address : 2nd FLOOR, 5 4 187 3 AND 4 SOHAM MANSION MG ROAD SECUNDERABAD HYDERABAD - 500081, 36 - Telangana GSTIN : 36AADCM5906D2Z0 PAN No. : AADCM5906D Tel No. : 9502277299 Mob No. 9502277299 Fax No. : Email ID : prabhakar@modiproperties.com	Details of Consignee (Shipped To) - 60017971 Name : MODI HOUSING PRIVATE LIMITED Address : MHPL TRADING @ RAMPALLY SY NO 210 & 211RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MALKAJGIRI HYDERABAD - 500051, 36 - Telangana GSTIN : 36AADCM5906D2Z0 PAN No. : AADCM5906D Tel No. : 9155546784 Mob No. 9502277299 Fax No. : Email ID : prabhakar@modiproperties.com	

Item No.	Material	Description	HSN Code	Quantity Unit	Price / Unit	Value
1	T313385NA0TA	DENVER BEIGE GVT MATT 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

INWARD

Inward No: 10203

Dt: 5/5/24

MRN No:

Dt:

Received By:

Sign: 84

20240505001

MODI HOUSING PVT. LTD

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
Mon 29-Apr-2024 22:25:23 IST
MR.DINESH GANGDEV

Authorised Signatory

This consignment is insured with The New India Assurance Co. Ltd. (Divisional Office-CDU-VII-212300) Policy No. 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



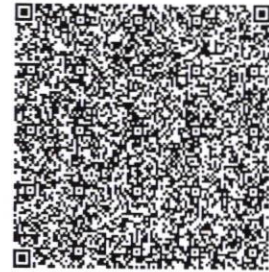
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THIRTY EIGHT Paise
Outbound Delivery No.: 9100313842

Note:

IRN Number :a336b016e312e650ffeb400b0c9ce8e8b126b2a6e6f7755914ae10815d7f6295
Acknowledge number:162416996156431 Acknowledge date :20240429



INWARD	
Inward No: 10203	Dt: 5/5/24
MRN No:	Dt:
Received By: 20240505001	Sign: 84
MODI HOUSING PVT. LTD	



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
Mon 29-Apr-2024 22:25:23 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