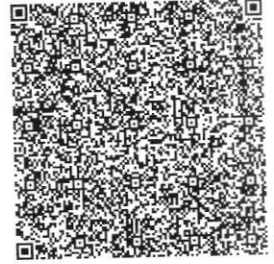




Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:



Sold By :

Infras Provision Company
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AEMPN4216P

GST Registration No: 36AEMPN4216P1ZY

Billing Address :

Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

Shipping Address :

Modi Housing Private Limited
Modi Housing Pvt Ltd (Trading)
5-4-18/3&4, 11nd floor, Soham Mansion, M G Road,
Ranigunj
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TELANGANA

Invoice Number : HYD8-704

Invoice Details : TG-HYD8-632035215-2425

Invoice Date : 20.05.2024

Order Number: 407-9968266-0647566

Order Date: 20.05.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Homdum Non Slip 10" Rivet Gun Hanbon Riveter Nail Gun, Pop Riveter Replaceable Nozzle with 60 Pc Blind Rivets B07HZ1P2XH (HREVET-NAIL-GUN) HSN:82055190	₹414.40	1	₹414.40	9%	CGST	₹37.30	₹489.00
					9%	SGST	₹37.30	
	Shipping Charges HSN:82055190	₹33.90		₹33.90	9%	CGST	₹3.05	₹40.00
					9%	SGST	₹3.05	
TOTAL:							₹80.70	₹529.00
Amount in Words: Five Hundred Twenty-nine only								

INWARD	
Inward No: 10279	Dt: 25/5/24
MRN No:	Dt:
Received By: 2040525022	Sign: 8
MODI HOUSING PVT. LTD	

Reg - 20240524028
Po - 20240524050 ✓

Please note that this invoice is not a demand for payment

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -9155546784
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Supplier Details													
Infras Provision Company GMR Airport City Survey no 99/1 Mamidipally, Shamshabad Hyderabad, TG, 500018 GSTIN:36AEMPN4216P1ZY Infras, 00000000000 infras						PO No		20240524050		Quote No		Nil	
						PO Date		24 May 2024		Quote Date		24 May 2024	
						Supply Type		Purchase Order		Requisition Num		20240524028	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	HARD4656-Hardware-POP Rivet Gun---Nos.	1.00	448.30	0%	448	0%	9%	9%	0	40	40	529	
Total Amount ...									0	40	40	529	
Rupees in words : Five Hundred And Twenty Nine Only.													

Terms and Conditions:-

Additional Specifications	Brand Homdum
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	Nil
Advance Paid :	Nil
Payment Terms :	Within 30 days of delivery and on submission of bills.
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.

Purchase Order

Original

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.