



DELIVERY CHALLAN

PATEL & CO.

CERA

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751

GSTIN : 36AEJPP6112M1Z6

M/s. modi housing part-1
Rupali.
PO-20240601013

D.C. No. 1003

Date : 25/6/21

Transport :

GSTIN :

[illegible]

Please receive the above mentioned goods in good order and condition.

Receiver's Signature

For Patel & Co.

Authorised Signature

IRN 11c3bfa4113f3f94c308cd77ca8f6216763d785d-5ce7e08bf8eb120f790ea1ee
Ack No 112420803840733
Ack Date 25-Jun-24

**PATEL & CO**

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAILY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana Code : 36
E-Mail: PATEL319@YMAIL.COM / PATEL.MK.19@GMAIL.COM

Consignee (Ship to)

MODI HOUSING PVT.LTD.

SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR, HYDERABAD.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT.LTD.

2nd Floor, 5 4 187 3&4, Soham Mansion, M G Road
Secunderabad, Hyderabad, 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
1003 101884295923 **25-Jun-24**
Delivery Note Mode/Terms of Payment
1003

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date
PO 20240601013 **25-Jun-24**
Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UA9758

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	S2040157 Clair Thin Rim W/B Wt ✓	69101000	20.00 nos ✓	1,011.86	nos	20,237.20
2	S2090102 Clea H/p White ✓	69101000	20.00 nos ✓	986.44	nos	19,728.80
						39,966.00
CGST Output						3,596.94
SGST Output						3,596.94
Roundoff						0.12

9216364748

Total 40.00 nos ₹ 47,160.00
E & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand One Hundred Sixty Only

HSN/SAC

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
69101000	39,966.00	9%	3,596.94	9%	3,596.94	7,193.88	
Total	39,966.00		3,596.94		3,596.94	7,193.88	

Tax Amount (in words) **INR Seven Thousand One Hundred Ninety Three and Eighty Eight paise Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 9440190816

Branch & IFS Code : BOWNENPALLY & KKBK0007530

Company's PAN : AEJPP6112M

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct

INWARD	
Inward No: 10384	Dr: 25/6/24
MRN No:	Dr:
Received By: 20240625027	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No : Tax Invoice - 1003
Date : 25-Jun-24

IRN : 11c3bfa4113f3f94c308cd77ca8f6216763d785d5ce7e08bf8eb120f790ea1ee
Ack No : 112420803840733
Ack Date : 25-Jun-24



1 e-Way Bill Details

e-Way Bill No : 101884295923 Mode : 1 - Road
Generated By : 36AEJPP6112M1Z6 Approx Distance : 14 KM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

Generated Date : 25-Jun-24 12:43 PM
Valid Upto : 26-Jun-24 11:59 PM

2. Address Details

From

PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

To

MODI HOUSING PVT.LTD.
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

H.NO 8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR,
DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD
-11 IEC NO - AEJPP6112M HYDERABAD Telangana 500015

Ship To

SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR ,
HYDERABAD
Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69101000	S2040157 Clair Thin Rim W/B Wt & S2040157 Clair Thin Rim W/B Wt	20 NOS	20,237.20	9+9
69101000	S2090102 Clea H/p White & S2090102 Clea H/p White	20 NOS	19,728.80	9+9

Tot Taxable Amt : 39,966.00 Other Amt : 0.12
CGST Amt : 3,596.94 SGST Amt : 3,596.94

Total Inv Amt : 47,160.00

4. Transportation Details

Transporter ID
Name

Doc No
Date

5. Vehicle Details

Vehicle No : TS10UA9758 From : HYDERABAD

CEWB No :