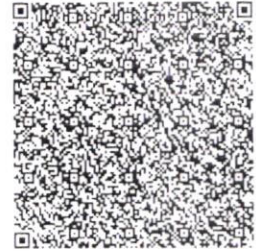


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. 1003 e-Way Bill No. 101884295923 Dated 25-Jun-24
Delivery Note 1003 Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. PO 20240601013 Delivery Note Date 25-Jun-24
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758
Terms of Delivery

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

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

CGST Output
SGST Output
Roundoff

9206364748

Total 40.00 nos ₹ 47,160.00
Amount Chargeable (in words) E. & O.E

INR Forty Seven Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 PAN : AEJPP6112M

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 9440190816

Branch & IFS Code : BOWNENPALLY & KKBK0007530



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

This is a Computer Generated Invoice

