



IRN : 0adc60b74e3496190e778dbca3429992fdfa04d-ba7d345fd5bac2299bb321937  
 Ack No. : 112420910831369  
 Ack Date : 2-Jul-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.	e-Way Bill No.	Dated
1122	191889140539	2-Jul-24
Delivery Note	Mode/Terms of Payment	
1122		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
P.O NO .20240621045	2-Jul-24	
Dispatched through	Destination	
	DEL AT :- THURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 10 UB 5649	
Terms of Delivery		

Consignee (Ship to)  
**MODI HOUSING PVT.LTD.**  
 MHPL TRADING @ GV STORES  
 THURKAPALLY,SHAMIRPET,  
 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	S1031102 Clair 'p' White B1510108 S1062136	69101000	20.00 nos	8,396.00	nos		1,67,920.00
							15,112.80
							15,112.80
							0.40
Total			20.00 nos				₹ 1,98,146.00

MRN: 20240702021

CGST Output  
 SGST Output  
 Roundoff

**INWARD**  
 Inward No: 1296 Dt: 02/7/2024  
 MRN No: Sign: [Signature]  
 Received By: [Signature]  
**MHPL-GV**

Amount Chargeable (in words) **INR One Lakh Ninety Eight Thousand One Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	1,67,920.00	9%	15,112.80	9%	15,112.80	30,225.60
<b>Total</b>	<b>1,67,920.00</b>		<b>15,112.80</b>		<b>15,112.80</b>	<b>30,225.60</b>

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Twenty Five and Sixty 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 & KKBK00075305

for PATEL & CO  
 [Signature]  
 Authorised Signatory



This is a Computer Generated Invoice