



IRN : 715114f5220b60210ed60e8aa4b6d643b37444-420e5a8647ef6dbc7c4698c8b1  
 Ack No. : 112421038578257  
 Ack Date : 11-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

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     |
| 1228                     | 101895105299          | 11-Jul-24 |
| Delivery Note            | Mode/Terms of Payment |           |
| 1228                     |                       |           |
| Reference No. & Date.    | Other References      |           |
| Buyer's Order No.        | Dated                 |           |
| Dispatch Doc No.         | Delivery Note Date    |           |
| 709025                   | 11-Jul-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      | S1031102 Clair 'p' White ✓       | 69101000 | 3.00 nos ✓ | 8,396.00 | nos |         | 25,188.00   |
| 2      | B1510108 Clair S/c White ✓       | 39222000 | 3.00 nos ✓ | 0.10     | nos |         | 0.30        |
| 3      | S1062136 CISTERN&FITTING ✓       | 69101000 | 3.00 nos ✓ | 0.10     | nos |         | 0.30        |
| 4      | S2040157 Clair Thin Rim W/B Wt ✓ | 69101000 | 5.00 nos ✓ | 1,011.86 | nos |         | 5,059.30    |
| 5      | S2090109 Casablanca F/p White ✓  | 69101000 | 5.00 nos ✓ | 986.44   | nos |         | 4,932.20    |
|        |                                  |          |            |          |     |         | 35,180.10   |
|        | CGST Output                      |          |            |          |     |         | 3,412.83    |
|        | SGST Output                      |          |            |          |     |         | 3,412.83    |
|        | Roundoff                         |          |            |          |     |         | 0.24        |
| Total  |                                  |          | 19.00 nos  |          |     |         | ₹ 42,006.00 |

Amount Chargeable (in words)

**INR Forty Two Thousand Six Only**

E. & O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 69101000 | 30,247.60     | 9%               | 2,722.29           | 9%             | 2,722.29         | 5,444.58         |
| 39222000 | 0.30          | 9%               | 0.03               | 9%             | 0.03             | 0.06             |
| 69101000 | 4,932.20      | 14%              | 690.51             | 14%            | 690.51           | 1,381.02         |
| Total    | 35,180.10     |                  | 3,412.83           |                | 3,412.83         | 6,825.66         |

Tax Amount (in words) : **INR Six Thousand Eight Hundred Twenty Five and Sixty Six 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

for PATEL & CO

Authorised Signatory

|                         |                   |
|-------------------------|-------------------|
| <b>INWARD</b>           |                   |
| Inward No: 10444        | Dt: 11/7/24       |
| MRN No:                 | Dt:               |
| Received By: 1040711040 | Sign: [Signature] |
| MODI HOUSING PVT. LTD   |                   |

This is a Computer Generated Invoice

