



JOHNSON
Not just tiles. Lifestyles.

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. mode Housing Pvt Ltd
Rampally village, Hda
PO NO - 2024717031

D.C. No. 1388

Date :

Transport :

GSTIN :

[illegible]

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

Receiver's Signature

For Patel & Co.

Authorised Signature



IRN : 1da5f8756cb8f860157314acaefb07af85d990bc-e5c38655014cd3782c67f707
Ack No. : 112421166408781
Ack Date : 23-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/UID: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATEL.MKJ319@GMAIL.COM

Consignee (Ship to)

MODI HOUSING PVT.LTD.

SY NO 210&211 RAMPALLY VILLAGE,
GHATKESAR, HYDERABAD.

GSTIN/UID : 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

1388

Dated

23-Jul-24

Delivery Note

1388

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Po No 20240717031**23-Jul-24**

Dispatched through

Destination

Bill of Lading/LR-RR No.

Del at Rampally

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S2040157 Clair Thin Rim W/B Wt ✓	69101000	5.00 nos	1,011.86	nos		5,059.30
2	S2090103 Cilo H/p White ✓	69101000	5.00 nos	986.44	nos		4,932.20
							9,991.50
CGST Output							899.24
SGST Output							899.24
Roundoff							0.02

Total

10.00 nos

₹ 11,790.00

E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Seven Hundred Ninety Only

HSN/SAC

69101000

Taxable Value

Central Tax

State Tax

Total

9,991.50

9%

899.24

9%

899.24

1,798.48

Total

9,991.50

899.24

899.24

1,798.48

Tax Amount (in words) :

INR One Thousand Seven Hundred Ninety Eight and Forty 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: 10501	Dt: 23/7/24
MRN No:	Dt:
Received By: 2040723055	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Authorised Signatory

