

e-Invoice



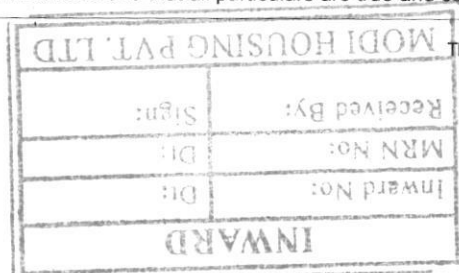
Buyer (Bill to)
MODI HOUSING PVT.LTD.
 2nd Floor,5 4 187 3&4, Soham Mansion,M G Road,
 Secunderabad,Hyderabad.500003
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Terms of Delivery

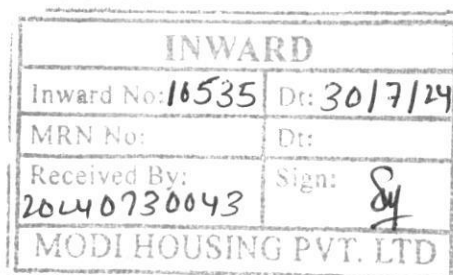
Motor Vehicle No.
TS10UA9758

E. & O.E

Authorized Signatory



This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1508
Date : 31-Jul-24

IRN : 307122a3b436fdde81a72e1e91beb95bdae1ba4dd4cd6f911d4a1bbfd5dcfc30
Ack No. : 112421267640770
Ack Date : 31-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 161908095687 Mode : 1 - Road Generated Date : 31-Jul-24 3:21 PM
Generated By : 36AEJPP6112M1Z6 Approx Distance : 14 KM Valid Upto : 1-Aug-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

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 -

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69101000	S1031102 Clair 'p' White & S1031102 Clair 'p' White	20 NOS	1,67,920.00	9+9
69101000	S2040157 Clair Thin Rim W/B Wt & S2040157 Clair Thin Rim W/B Wt	15 NOS	15,177.90	9+9
69101000	S2090103 Cilo H/p White & S2090103 Cilo H/p White	5 NOS	4,932.20	9+9

Tot.Taxable Amt : 1,88,030.10 Other Amt : 0.48 Total Inv Amt : 2,21,876.00
CGST Amt : 16,922.71 SGST Amt : 16,922.71

4. Transportation Details

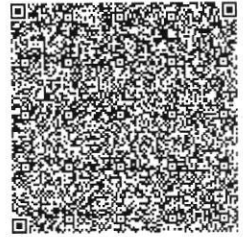
Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : HYDERABAD CEWB No. :

Tax Invoice

e-Invoice



IRN : 9f1ec8db148196d6c803164438d91b946cad488-
cb4cb53779f957a00150fe4b8
Ack No. : 112421251247527
Ack Date : 30-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 / PATEL.MKJ319@GMAIL.COM

Invoice No.	e-Way Bill No.	Dated
1483	181907237819	30-Jul-24
Delivery Note	Mode/Terms of Payment	
1483		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO No 20240709025	30-Jul-24	
Dispatched through	Destination	
	Del at Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

Consignee (Ship to)
MODI HOUSING PVT.LTD.
SY NO 210&211, RAMPLLY 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

Terms of Delivery

PO - 20240717031

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White S1062136 B1510108	69101000	20.00 nos	8,396.00	nos		1,67,920.00
2	S2040157 Clair Thin Rim W/B Wt	69101000	15.00 nos	1,011.86	nos		15,177.90
3	S2090103 Cilo H/p White	69101000	15.00 nos	986.44	nos		14,796.60
							1,97,894.50
CGST Output							17,810.50
SGST Output							17,810.50
Roundoff							0.50
Total			50.00 nos				₹ 2,33,516.00

Amount Chargeable (in words)

INR Two Lakh Thirty Three Thousand Five Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	1,97,894.50	9%	17,810.50	9%	17,810.50	35,621.00
Total	1,97,894.50		17,810.50		17,810.50	35,621.00

Tax Amount (in words) : INR Thirty Five Thousand Six Hundred Twenty One 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

This is a Computer Generated Invoice

INWARD	
Inward No. 108350	Date 30/7/24
MRN No.	Doc
Received By 20240730043	Sign: SH
MODI HOUSING PVT. LTD	

Doc No. : Tax Invoice - 1483
Date : 30-Jul-24

IRN : 9f1ec8db148196d6c803164438d91b946cad488cb4cb53779f957a00150fe4b8
Ack No. : 112421251247527
Ack Date : 30-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 181907237819 Mode : 1 - Road Generated Date : 30-Jul-24 2:07 PM
Generated By : 36AEJPP6112M1Z6 Approx Distance : 14 KM Valid Upto : 31-Jul-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

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,
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-11, IEC NO -

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt.	Tax Rate (C+S)
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69101000	S2040157 Clair Thin Rim W/B Wt & S2040157 Clair Thin Rim W/B Wt	15 NOS	15,177.90	9+9
69101000	S2090103 Cilo H/p White & S2090103 Cilo H/p White	15 NOS	14,796.60	9+9

Tot.Taxable Amt : 1,97,894.50 Other Amt : 0.50 Total Inv Amt : 2,33,516.00
CGST Amt : 17,810.50 SGST Amt : 17,810.50

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : HYDERABAD CEWB No. :

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1483
Date : 30-Jul-24

IRN : 9f1ec8db148196d6c803164438d91b946cad488cb4cb53779f957a00150fe4b8
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Telangana

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Dispatch From

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DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD
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69101000	S2090103 Cilo H/p White & S2090103 Cilo H/p White	15 NOS	14,796.60	9+9

Cancelled

Tot.Taxable Amt : 1,97,894.50 Other Amt : 0.50 Total Inv Amt : 2,33,516.00
CGST Amt : 17,810.50 SGST Amt : 17,810.50

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : HYDERABAD CEWB No. :