

Tax Invoice

e-Invoice

IRN : 307122a3b436fdd81a72e1e91beb95bdae1ba-4dd4cd6f911d4a1bbfd5dcfc30
Ack No. : 112421267640770
Ack Date : 31-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 1508	e-Way Bill No. 161908095687	Dated 31-Jul-24
	Delivery Note 1508	Mode/Terms of Payment	
Consignee (Ship to) MODI HOUSING PVT.LTD. SY NO 210&211, RAMPALLY VILLAGE, GHATKESAR, HYDERABAD. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
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	Dispatch Doc No. Po No 20240717031		Delivery Note Date 31-Jul-24
	Dispatched through		Destination Del at Rampally
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 ✓ 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	5.00 nos ✓	986.44	nos		4,932.20
							1,88,030.10
CGST Output							16,922.71
SGST Output							16,922.71
Roundoff							0.48
Total							₹ 2,21,876.00

Amount Chargeable (in words) **INR Two Lakh Twenty One Thousand Eight Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	1,88,030.10	9%	16,922.71	9%	16,922.71	33,845.42
Total	1,88,030.10		16,922.71		16,922.71	33,845.42

Tax Amount (in words) : **INR Thirty Three Thousand Eight Hundred Forty Five and Forty Two paise Only**

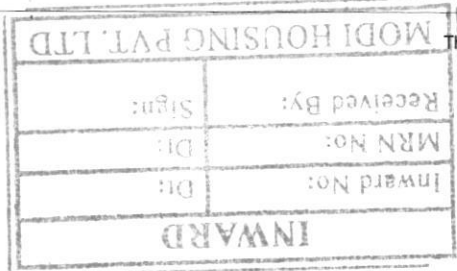
Company's PAN : **AEJPP6112M**

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

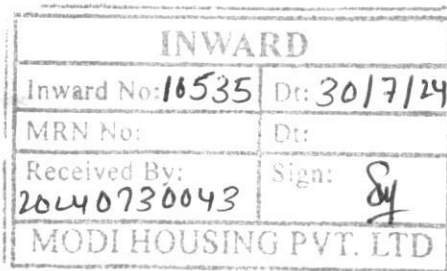
Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9440190816**
Branch & IFS Code : **BOWNENPALLY & KKBK0007530**

for PATEL & CO

Authorised Signatory

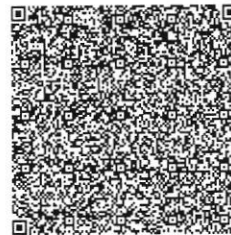


This is a Computer Generated Invoice



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 / PATELMK319@GMAIL.COM

Invoice No. 1483 e-Way Bill No. 181907237819 Dated 30-Jul-24
Delivery Note 1483 Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Po No 20240709025 Delivery Note Date 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

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
CGST Output SGST Output Roundoff							1,97,894.50 17,810.50 17,810.50 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

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