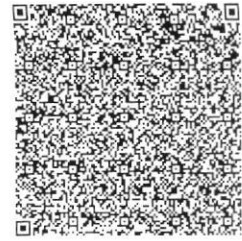


Tax Invoice

e-Invoice

IRN : 779f4e0556eee39dc35229df9699891505b40bb4-ca8a6a2c84eb76ab59d27604
Ack No. : 112421561152690
Ack Date : 23-Aug-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. 1863 e-Way Bill No. 151923188055 Dated 23-Aug-24
Delivery Note 1863 Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. PO NO 20240727006 Delivery Note Date 23-Aug-24
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. TS 10 UA 9758
Terms of Delivery

Consignee (Ship to)

MODI HOUSING PVT.LTD.

SY NO 210& 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL, 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	10.00 nos ✓	8,396.00	nos		83,960.00
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
							1,04,070.10
							CGST Output 9,366.31
							SGST Output 9,366.31
							Roundoff 0.28
Total			30.00 nos				₹ 1,22,803.00

Amount Chargeable (in words)

INR One Lakh Twenty Two Thousand Eight Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	1,04,070.10	9%	9,366.31	9%	9,366.31	18,732.62
Total	1,04,070.10		9,366.31		9,366.31	18,732.62

Tax Amount (in words) : INR Eighteen Thousand Seven Hundred Thirty Two and Sixty Two paise Only

Company's PAN : AEJPP6112M
Declaration

Company's Bank Details

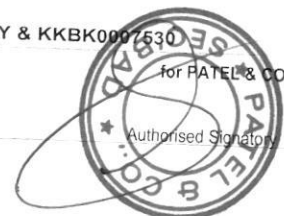
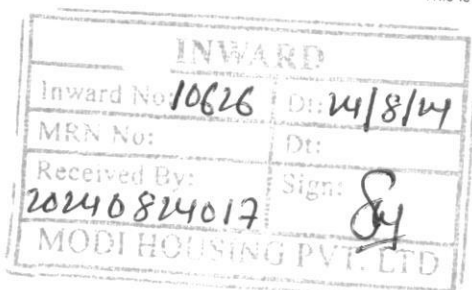
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 9440190816
Branch & IFS Code : BOWNENPALLY & KKBK0007530

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

Prepared by Verified by

Authorised Signatory

This is a Computer Generated Invoice



PATEL & CO.

CERA

GSTIN : 36AEJPP6112M1Z6

D.C. No. 1863

Date 23/8/21

Transport:

GSTIN :

pb-20240727006

TS10VA9758

For Patel & Co.

Authorised Signature

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1863
Date : 23-Aug-24

IRN : 779f4e0556eee39dc35229df9699891505b40bb4ca8a6a2c84eb76ab59d27604
Ack No. : 112421561152690
Ack Date : 23-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 151923188055 Mode : 1 - Road Generated Date : 23-Aug-24 2:31 PM
Generated By : 36AEJPP6112M1Z6 Approx Distance : 14 KM Valid Upto : 24-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
MANDAL, 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	10 NOS	83,960.00	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 : 1,04,070.10 Other Amt : 0.28 Total Inv Amt : 1,22,803.00
CGST Amt : 9,366.31 SGST Amt : 9,366.31

4. Transportation Details

Transporter ID :
Name : Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS 10 UA 9758 From : HYDERABAD CEWB No. :