

10657-1017

COSMO DURABLES PVT LTD**H.No: 6-7/1, Survey.No:380 Srinagar,Manchirevula ,Gandipet,Hyderabad-500075**

GSTIN : 36AABCC5116H1ZZ

TAX INVOICE

Ph:040-23813399

Fax:040-23818586

Email:cosmodurables@yahoo.in

CIN:U32106AP1997PTCO27648

TAN-HYDC00938A

Invoice No : SEGT-407

Salesmen : NAVEEN

BANK NAME: AXIS BANK LTD

BRANCH: CBB, HYDERABAD

A/C NO.:923030012897828

IFSC CODE: UTIB0001634

Date : 29-08-2024

Bill Ref : VEERANJANELU

State : TS Code : 36

Bill Type 2%

RECEIVER ADDRESS :

MODI HOUSING PRIVATE LIMITED

2ND FLOOR, 5 4 187 3 AND 4, SOHAM MANSION

SOHAM MANSION, M G ROAD

SECUNDERABAD

PIN.CODE 500003

9155546784

GST TIN : 36AADCM5906D2ZO State Name/ T.S 36

SHIPMENT ADDRESS :

PO NO:20240828024 PO DATE:28-08-2024

DELIVERY LOCATION:MHPL TRADING @RAMPALLY SY NO:210 &

211 RAMPALLY VILLAGE GHATKESAR

MANDAL,MEDCHAL,MALKAJGIRI,HYDERABAD, TELANGANA

500051.

9155546784.

S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17 ✓	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10 ✓	3008.47	30084.70	30084.70	9	9	

Total

10

30084.70

30084.70

Rupees : THIRTY FIVE THOUSAND FIVE HUNDRED ONLY

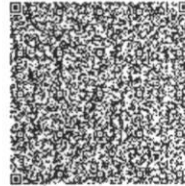
Trade Disc :

Proj Trd Disc :

Spl Disc :

Cash Disc :

IRN No. 62893781a7ef1a24d3be2b953dad5f8d88160a5dc56e50527a47cc841b3da791



Basic Value 30,084.70

Add : CGST 2,707.62

Add : SGST 2,707.62

Add: IGST

Service Tax

Tax Amt GST

TCS

NET 35,500.00**TERMS & CONDITIONS :**

- 1.Goods once sold will not be taken back or exchanged.
- 2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
- 3.No Responsibility for Transit Risks
- 4.Disputes, If any shall be subject to the jurisdiction of Hyd.

For COSMO DURABLES PVT LTD

Authorised Signatory

16:45:47

INWARD	
Inward No: 10657	Dt: 31/8/24
MRN No:	Dt:
Received By: 10240831017	Sign:
MODI HOUSING PVT. LTD	

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, 11nd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHP L Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784
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Supplier Details													
Cosmo Durables Pvt. Ltd., H.O-4-1-369, Abids ,Hyderabad Hyderabad, TG, 500001 GSTIN:36AACCD2775Q1Z3 Mr. Venkateshwar Rao, 2381-3399/2381-6688..9949118124 cosmodurables@yahoo.com						PO No		20240828024		Quote No		Nil	
						PO Date		28 Aug 2024		Quote Date		28 Aug 2024	
						Supply Type		Purchase Order		Requisition Num		20240828024	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	SACP1613-Sanitary CP-SS Sink-- 500X430mm-Nos.	10.00	3,008.47	0%	30,085	0%	9%	9%	0	2,708	2,708	35,500	
Addl Spec	20"x17"												
						Total Amount ...		0	2,708	2,708		35,500	
Rupees in words : Thirty Five Thousands Five Hundred Only.													

Terms and Conditions:-

Additional Specifications

Nill.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 2-3 days of PO

Delivery Location :

As given above.

Transport:

By Purchaser

Advance Paid :

Nil.

Purchase Order

Original

Payment Terms : After material delivery and on submission of bills.
Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Other Terms: For stock replenishing purpose.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.