



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:



Sold By :
CLICKTECH RETAIL PRIVATE LIMITED
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAJCC9783E
GST Registration No: 36AAJCC9783E1Z8

Billing Address :
Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN
GST Registration No: 36AADCM5906D2ZO
State/UT Code: 36

Shipping Address :
Modi Housing Private Limited
Modi Housing Pvt Ltd (Trading)
5-4-18/3&4, IInd floor, Soham Mansion, M G Road,
Ranigunj
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36AADCM5906D2ZO
Place of supply: TG
Place of delivery: TELANGANA
Invoice Number : HYD8-969742 ✓
Invoice Details : TG-HYD8-297683823-2425
Invoice Date : 02.09.2024

Order Number: 402-7449765-1934745
Order Date: 02.09.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Redmi Pad SE All Day Battery Qualcomm Snapdragon 680 90Hz Refresh Rate 6GB, 128GB Tablet FHD+ Display (11-inch/27.81cm) Dolby Atmos Quad Speakers Wi-Fi Gray B0D1C658HH (B0D1C658HH) HSN:84714110	₹11,563.56	₹0.00	2	₹23,127.12	9%	CGST	₹2,081.44	₹27,290.00
	Shipping Charges HSN:84714110	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹4,162.88	₹27,290.00

PO - 20240903035

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Page 1 of 2

INWARD	
Inward No: 10689	Dr: 6/9/24
MRN No:	Dr:
Received By: 20240906007	Sign:
MODI HOUSING PVT. LTD	

Rq-No. 20240903029



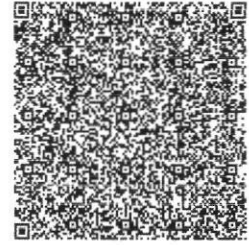
Amount in Words:	
Twenty-seven Thousand Two Hundred Ninety only	
For CLICKTECH RETAIL PRIVATE LIMITED:	
	
Authorized Signatory	

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AAJCC9783E

GST Registration No: 33AAJCC9783E1ZE

Billing Address :

Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

Shipping Address :

Modi Housing Private Limited
Modi Housing Pvt Ltd (Trading)
5-4-18/3&4, IInd floor, Soham Mansion, M G Road,
Ranigunj
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 402-7449765-1934745

Order Date: 02.09.2024

Invoice Number : MAA4-784697 ✓

Invoice Details : TN-MAA4-297683823-2425

Invoice Date : 02.09.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ProElite for Redmi Pad SE case, Rugged 3 Layer Armor case cover for Redmi Pad SE 11 inch with Hand Grip and Rotating KickStand with Shoulder Strap, Black B0D4VGSQPN (B0D4VGSQPN) HSN:39269099	₹1,044.92	₹0.00	2	₹2,089.84	18%	IGST	₹376.16	₹2,466.00
	Shipping Charges HSN:39269099	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹376.16	₹2,466.00
Amount in Words: Two Thousand Four Hundred Sixty-six only									

PO- 20240903035

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Req Nos - 20240903029

Page 1 of 2

INWARD	
Inward No: 10689	Do: 6/9/24
MRN No:	Do:
Received By: 20240906007	Sign:
MODI HOUSING PVT. LTD	



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDAL MEDCHAL - MALKAJGIRI Hyderabad, Telangana, 500051 -, 9155546784
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Supplier Details													
amazon is CLICKTECH RETAIL PRIVATE LTD.						PO No		20240903035		Quote No			
						PO Date		03 Sep 2024		Quote Date		05 Sep 2024	
						Supply Type		Purchase Order		Requisition Num		20240903029	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	COMP9042-Peripherals-Tab--misc-Nos.	✓ 2.00	13,645.00	0%	27,290	0%	0%	0%	0	0	0	27,290	
Addl Spec	Redmi												
2	COMP1498-Peripherals-Case cover--misc-Nos.	✓ 2.00	1,233.00	0%	2,466	0%	0%	0%	0	0	0	2,466	
Addl Spec	Proelite												
Total Amount ...									0	0	0	29,756	
Rupees in words : Twenty Nine Thousands Seven Hundred And Fifty Six Only.													

Terms and Conditions:-

Additional Specifications

Null.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within ____ days of PO

Purchase Order

Original

Delivery Location : As given above.
Transport: By Vendor or Purchaser
Advance Paid : Nil. / ____ % of PO value.
Payment Terms : Within ____ days of 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: Nill.

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.