

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Consignee (Ship to)

MODI HOUSING PVT.LTD.

SY NO 210&211 RAMPALLY 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

Invoice No.

2050

Dated

11-Sep-24

Delivery Note

2050

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Po No 20240828022

Delivery Note Date

11-Sep-24

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 10 UA 9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White ✓ S1062136 B1510108	69101000	3.00 nos	8,396.00	nos		25,188.00
2	S2040157 Clair Thin Rim W/B Wt ✓	69101000	4.00 nos	1,011.86	nos		4,047.44
3	S2090103 Cilo H/p White ✓	69101000	4.00 nos	986.44	nos		3,945.76
							33,181.20
							CGST Output
							2,986.31
							SGST Output
							2,986.31
							Roundoff
							0.18
Total			11.00 nos				₹ 39,154.00

Amount Chargeable (in words)

INR Thirty Nine Thousand One Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	33,181.20	9%	2,986.31	9%	2,986.31	5,972.62
Total	33,181.20		2,986.31		2,986.31	5,972.62

Tax Amount (in words) : INR Five Thousand Nine Hundred Seventy Two and Sixty 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

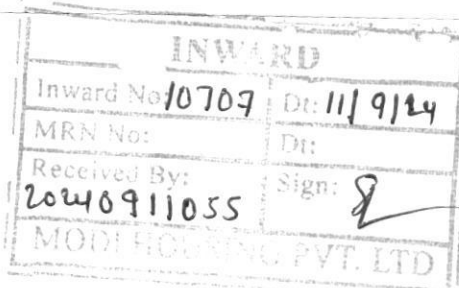
Branch & IFS Code: BOWNENPALLY & KKBK0007530

Prepared by

Verified by

for PATEL & CO

Authorised Signatory



This is a Computer Generated Invoice