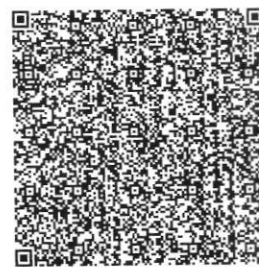


IRN/QR Code:

**Sold By :**

Hamilton Housewares

\* Plot No RS1852,1853,1857, 1858, 1864,  
LR1767, 1768, 1772,, 1773, 1779, Mouza  
Jaladhulagori  
Howrah, West Bengal, 711302  
IN

**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**PAN No:** AABCD1683Q**GST Registration No:** 19AABCD1683Q1Z3**Shipping Address :**

Modi Housing Private Limited  
Modi Housing Pvt Ltd-Trading  
AMTZ 801 Pvt Ltd, Vm Steel Projrt Town Ship Sub  
Post office,Ground,  
VISAKHAPATNAM, ANDHRA PRADESH, 530031  
IN

**State/UT Code:** 37**Place of supply:** TG**Place of delivery:** ANDHRA PRADESH**Order Number:** 407-5425271-7095549**Order Date:** 06.09.2024**Invoice Number :** XEFT-180151**Invoice Details :** WB-XEFT-1125785105-2425**Invoice Date :** 07.09.2024

| Sl. No                                                   | Description                                                                                                                                                                        | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1                                                        | Spotzero by Milton Plastic Web Blaster Jala Cleaning Broom/Brush with Long Extendable Handle and Flexible bristles (Aqua Green)   B07HGBNBRD (CCPDFLR035ASSR0001 )<br>HSN:96039000 | ₹220.34    | ₹0.00    | 1   | ₹220.34    | 18%      | IGST     | ₹39.66     | ₹260.00      |
|                                                          | Shipping Charges<br>HSN:96039000                                                                                                                                                   | ₹33.90     | -₹33.90  |     | ₹0.00      | 18%      | IGST     | ₹0.00      | ₹0.00        |
| <b>TOTAL:</b>                                            |                                                                                                                                                                                    |            |          |     |            |          |          | ₹39.66     | ₹260.00      |
| <b>Amount in Words:</b><br><b>Two Hundred Sixty only</b> |                                                                                                                                                                                    |            |          |     |            |          |          |            |              |

Reg:-20240913012 } Po apnd.  
Po: 20240913015 }

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

Please note that this invoice is not a demand for payment

|                          |               |
|--------------------------|---------------|
| INWARD                   |               |
| Inward No: 10751         | Date: 19/9/24 |
| MRN No: 20240919034      | Sign: 8       |
| Received By: 20240919034 |               |
| MODI HOUSING PVT. LTD    |               |

## Purchase Order

Original

|               |                                                                                                                                             |                    |                                                                                                                                                   |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | Modi Housing Pvt. Ltd., - Trading<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36AADCM5906D2ZO | Delivery Location: | MHPL Trading @ Rampally<br>SY NO 210 & 211RAMPALLY VILLAGE ,<br>GHATKESAR MANDALMEDCHAL- MALKAJGIRI<br>Hyderabad,Telangana,500051<br>-,9155546784 |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                     |                                                    |      |        |      |                |             |                |                 |             |          |          |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------|--------|------|----------------|-------------|----------------|-----------------|-------------|----------|----------|--------|
| Hamilton Housewares<br>Plot RS 1852,1853,1857,1858 Jaladhulagori Howra<br>West Bengal, 711302<br>GSTIN:19AABCD1683Q1Z3<br>Hamilton, 0000000000<br>NA |                                                    |      |        |      |                | PO No       | 20240913015    | Quote No        | Nil         |          |          |        |
|                                                                                                                                                      |                                                    |      |        |      |                | PO Date     | 13 Sep 2024    | Quote Date      | 13 Sep 2024 |          |          |        |
|                                                                                                                                                      |                                                    |      |        |      |                | Supply Type | Purchase Order | Requisition Num | 20240913012 |          |          |        |
| SNo.                                                                                                                                                 | Item Name                                          | Qty  | Rate   | Dis% | Taxable Amount | GST%        |                |                 |             |          |          | Amount |
|                                                                                                                                                      |                                                    |      |        |      |                | IGST%       | CGST%          | SGST%           | IGST AMT    | CGST AMT | SGST AMT |        |
| 1                                                                                                                                                    | CONS9057-Consumables-Cobweb broom stick--Misc-Nos. | 1.00 | 220.34 | 0%   | 220            | 18%         | 0%             | 0%              | 40          | 0        | 0        | 260    |
| Total Amount ...                                                                                                                                     |                                                    |      |        |      |                |             |                |                 | 40          | 0        | 0        | 260    |
| Rupees in words : Two Hundred And Sixty Only.                                                                                                        |                                                    |      |        |      |                |             |                |                 |             |          |          |        |

## Terms and Conditions:-

|                           |                                                                                                                                         |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Additional Specifications | Milton plastic web blaster jala cleaning                                                                                                |
| Tax :                     | Inclusive of GST and other taxes.                                                                                                       |
| Delivery Date :           | Within 1 days of PO                                                                                                                     |
| Delivery Location :       | As given above.                                                                                                                         |
| Transport:                | Nil                                                                                                                                     |
| Advance Paid :            | Nil.                                                                                                                                    |
| Payment Terms :           | Within 30 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. |