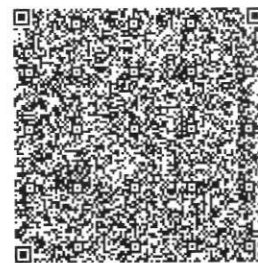


IRN/QR Code:

**Sold By :**

ETRADE MARKETING PRIVATE LIMITED

* NDR Vanshil, warehouse Park LLP,
raghudevapur, Panchla, Howrah
Kolkata, West Bengal, 711322
IN

PAN No: AADCV4254H

GST Registration No: 19AADCV4254H1Z5

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
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 : CCX1-721563

Invoice Details : WB-CCX1-1317922175-2425

Invoice Date : 07.09.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Kuber Industries Plastic Bathroom Mug 1 Litre Pack of 4 (Sky Blue)-46KM0209, Standard B09MLP88RR (B09MLP88RR) HSN:39241010 Shipping Charges HSN:39241010	₹168.64	₹0.00	1	₹168.64	18%	IGST	₹30.36	₹199.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹30.36	₹199.00
Amount in Words: One Hundred Ninety-nine only									

Reg: 20240913013
PO: 20240913014

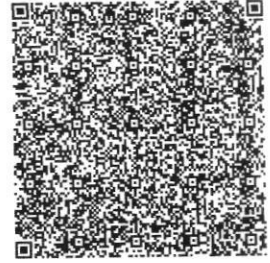
PO appru

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. is the seller)

Please note that this invoice is not a demand for payment

INWARD	
Inward No: 10750	Dt: 19/9/24
MRN No:	Dt:
Received By: 20240919033	Sign: [Signature]
MODI HOUSING PVT. LTD	

IRN/QR Code:

**Sold By :**

ETRADE MARKETING PRIVATE LIMITED

* P No. 2, Manoram, New Sanganer Road, Sethi
Distibuter, Ambeshwar Colony
Jaipur, Jaipur, Rajasthan, 302019
IN

PAN No: AADCV4254H

GST Registration No: 08AADCV4254H1Z8

Ship From :Kuber Industries-Rajasthan (Etrade)
A-183, RIICO INDUSTRIAL AREA,
PRAHLADPURA. SITAPURA
JAIPUR, RAJASTHAN, 303903
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

Shipping Address :Modi Housing Private Limited
Modi Housing Pvt Ltd-Trading
Plot no- D1-56, Pragathi maidan, Vm Steel Projrt
Town Ship Sub Post office, Ground,
VISAKHAPATNAM, ANDHRA PRADESH, 530046
IN

State/UT Code: 37

Place of supply: TG

Place of delivery: ANDHRA PRADESH

Order Number: 407-4115922-6815515

Order Date: 10.09.2024

Invoice Number : EYUW-400311

Invoice Details : RJ-EYUW-1317922175-2425

Invoice Date : 10.09.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Kuber Industries 4 Pieces Unbreakable Strong Plastic Bathroom Bucket 13 LTR (Blue) -CTKTC037910 B08491GPNJ (B08491GPNJ) HSN:392410	₹676.27	₹0.00	1	₹676.27	18%	IGST	₹121.73	₹798.00
	Shipping Charges HSN:392410	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹121.73	₹798.00
Amount in Words: Seven Hundred Ninety-eight only									

Regd 20240913013
PO: 20240913013

Po approved

*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.

INWARD	
Inward No: 10750	Dt: 19/9/24
MRN No:	Dt:
Received By: 20240919083	Sign: 8
MODI HOUSING PVT. LTD.	

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

Supplier Details

Etrade Marketing Private Limited
Renaissance Industrial Smart City Kalyan Sape Road Vashere village, Amane post, Bhiwandi
Taluka, Thane
Maharashtra, 421302
GSTIN:27AADCV4254H1ZB
Etrade, 0000000000
NA

PO No

20240913016

Quote No

Nil

PO Date

13 Sep 2024

Quote Date

13 Sep 2024

Supply Type

Purchase Order

Requisition Num

20240913013

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	1.00	844.92	0%	845	18%	0%	0%	152	0	0	997
Addl Spec	Set of 4 Buckets and Mugs											
Total Amount ...									152	0	0	997

Rupees in words : Nine Hundred And Ninety Seven Only.

Terms and Conditions:-

Additional Specifications

Kuber Industries

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 1 days of PO

Delivery Location :

As given above.

199
798
997