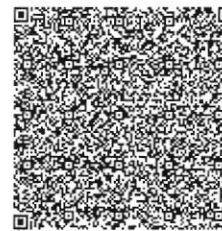


Tax Invoice

10769-920046 523

e-Invoice

IRN : e99ccf78373e5af0945d5fea9aef21bcdd2233c4-
2459df04ffd9cd5ddf98a9ec
Ack No. : 112421910355725
Ack Date : 20-Sep-24



 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 / PATEL.MKJ319@GMAIL.COM	Invoice No. 2149	e-Way Bill No. 171942149774	Dated 20-Sep-24
	Delivery Note 2149		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No. Po No 20240828022		Delivery Note Date 20-Sep-24
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. TS 10 UA 9758
Terms of Delivery			

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White ✓ B1510108 ✓ S1062136 ✓	69101000	17.00 nos ✓	8,396.00	nos		1,42,732.00
2	S2040157 Clair Thin Rim W/B Wt ✓	69101000	16.00 nos ✓	1,011.86	nos		16,189.76
3	S2090103 Cilo H/p White ✓	69101000	16.00 nos ✓	986.44	nos		15,783.04
							1,74,704.80
							15,723.43
							15,723.43
							0.34
Total							₹ 2,06,152.00

Amount Chargeable (in words)

INR Two Lakh Six Thousand One Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
69101000	1,74,704.80	9%	15,723.43	9%	15,723.43	31,446.86
	Total		15,723.43		15,723.43	31,446.86

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Forty Six and Eighty Six 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10769	Dt: 20/9/24
MRN No:	Dt:
Received By: 2040920046	Sign: [Signature]
MODI HOUSING PVT. LTD	

