

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED

* Parle Godowns, Laxmi Nagar, Habsiguda
HYDERABAD, TELANGANA, 500013
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
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Order Number: 402-4008638-1546757

Order Date: 10.10.2024

Invoice Number : FHYE-200846

Invoice Details : TG-FHYE-297683823-2425

Invoice Date : 10.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Redmi Pad SE All Day Battery Qualcomm Snapdragon 680 90Hz Refresh Rate 8GB, 128GB Tablet FHD+ Display (11-inch/27.81cm) Dolby Atmos Quad Speakers Wi-Fi Gray B0D1C7KM6Y (B0D1C7KM6Y) HSN:84714110	₹11,482.84	5	₹57,414.20	9%	CGST	₹5,167.25	₹67,748.70
					9%	SGST	₹5,167.25	
TOTAL:							₹10,334.50	₹67,748.70
Amount in Words: Sixty-seven Thousand Seven Hundred Forty-eight Point Seven only								

INWARD

Inward No: 10845

15/10/24

MRN No:

Dt:

Received By:

Sign:

2024/10/15/014

MODI HOUSING PVT. LTD

Please note that this invoice is not a demand for payment

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED

* Parle Godowns, Laxmi Nagar, Habsiguda
HYDERABAD, TELANGANA, 500013
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
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Order Number: 402-4008638-1546757

Order Date: 10.10.2024

Invoice Number : FHYE-200845 ✓

Invoice Details : TG-FHYE-297683823-2425

Invoice Date : 10.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Redmi Pad SE All Day Battery Qualcomm Snapdragon 680 90Hz Refresh Rate 8GB, 128GB Tablet FHD+ Display (11-inch/27.81cm) Dolby Atmos Quad Speakers Wi-Fi Gray B0D1C7KM6Y (B0D1C7KM6Y) HSN:84714110	₹11,482.84	1	₹11,482.84	9%	CGST	₹1,033.45	₹13,549.74
					9%	SGST	₹1,033.45	
TOTAL:							₹2,066.90	₹13,549.74
Amount in Words: Thirteen Thousand Five Hundred Forty-nine Point Seven Four only								

INWARD	
Inward No: 10845	Dr: 15/10/24
MRN No:	Dr:
Received By: 2024/10/15/14	Sign: 8
MODI HOUSING PVT. LTD	

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

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

						PO No		20240928015		Quote No			
						PO Date		28 Sep 2024		Quote Date		10 Oct 2024	
						Supply Type		Purchase Order		Requisition Num		20240928008	
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. ✓	6.00	13,549.74	0%	81,298	0%	0%	0%	0	0	0	81,298	
Addl Spec	Redmi PAD SE												
Total Amount ...									0	0	0	81,298	

Rupees in words : Eighty One Thousands Two Hundred And Ninety Eight Only.

Terms and Conditions:-

Additional Specifications

Nill.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within ____ days of PO

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.

Purchase Order

Original

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: Nil.

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.