

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dc30a3310665dd774fea37aec08189ac2de4d103ad-d8591a391f31c933bfaa6d
Ack No. : 112422292357039
Ack Date : 18-Oct-24

Sri Laxmi Enterprises (2024-25) - (from 1-Apr-24)
3-4-488, Opp Reddy Womens College
Narayanaguda, Hyderabad-500027
GODOWN ADDRESS: 3-1-74/B/NR, RAM SHANKAR NAGAR
RAMANTHAPUR-500013
GSTIN/UIN: 36AGFPP1664E1ZG
State Name : Telangana, Code : 36
Contact : 040-66100134, 9000420138
E-Mail : srilaxmierprises333@gmail.com

Buyer (Bill to)

Modi Housing Private Limited

Soham Mansion 5 4 187 3 and 4

2nd floor M G Road

Secunderabad

PH NO: 9000502956

DEL AT RAMPALLY

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No. 1596 e-Way Bill No. 131962237453

Delivery Note 1596

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No. 1596

Dispatched through

Terms of Delivery

Dated 18-Oct-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date 18-Oct-24

Destination RAMPALLY

PO. No - 20241004044

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Johnson 600x600 Marbonite Astoria Sf Prm ✓ CGST 9 SGST 9 Round Off	69072100	800 Box ✓	512.29	Box	4,09,832.00 36,884.88 36,884.88 0.24
Total			800 Box			₹ 4,83,602.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Three Thousand Six Hundred Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,09,832.00	9%	36,884.88	9%	36,884.88	73,769.76
Total: 4,09,832.00		36,884.88		36,884.88	73,769.76

Tax Amount (in words) : **INR Seventy Three Thousand Seven Hundred Sixty Nine and Seventy Six paise Only**

Company's Bank Details

A/c Holder's Name : Sri Laxmi Enterprises

Bank Name : HDFC Bank

A/c No. : 50200011182294

Branch & IFS Code : Barkatpura & HDFC0000562

Remarks:

Goods once sold will not be taken back or Exchanged

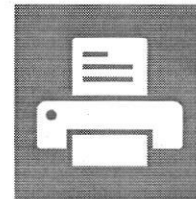
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Laxmi Enterprises (2024-25) - (from 1-Apr-24)

Authorised Signatory

This is a Computer Generated Invoice



Windows Printer Test Page

You have correctly installed your HP LaserJet 1020 on DESKTOP-7SICVHV.

PRINTER PROPERTIES

Submitted Time: 12:25:33 PM
Date: 10/18/2024
User Name: DESKTOP-7SICVHV\Admin
Computer Name: DESKTOP-7SICVHV
Printer Name: HP LaserJet 1020
Printer Model: HP LaserJet 1020
Color Support: No
Port Name(s): USB001
Data Format: IMF
Printer Share Name:
Print Processor: HP1020PrintProc
OS Environment: Windows x64

PRINT DRIVER PROPERTIES

Driver Name: HP LaserJet 1020
Driver Type: Type 3 - User Mode
Driver Version: 2012.918.1.57980

ADDITIONAL PRINT DRIVER FILES

C:\WINDOWS\system32\spool\DRIVERS\x64\3\GChp1020.dll
C:\WINDOWS\system32\spool\DRIVERS\x64\3\SUhp1020.ENT
C:\WINDOWS\system32\spool\DRIVERS\x64\3\SUhp1020.VER

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1596
Date : 18-Oct-24

IRN : dc30a3310665dd774fea37aec08189ac2de4d103add8591a391f31c933bfaa6d
Ack No. : 112422292357039
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 131962237453 Mode : 1 - Road Generated Date : 18-Oct-24 6:27 PM
Generated By : 36AGFPP1664E1ZG Approx Distance : Valid Upto : 19-Oct-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

Sri Laxmi Enterprises (2024-25) - (from 1-Apr-24)
GSTIN : 36AGFPP1664E1ZG
Telangana

To

Modi Housing Private Limited
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

3-4-488, Opp Reddy Womens College, Narayanaguda,
Hyderabad-500027, GODOWN ADDRESS:3-1-74/B/NR, RAM
SHANKAR NAGAR, RAMANTHAPUR-500013 Barkatpura

Ship To

Soham Mansion 5 4 187 3 and 4, 2nd floor M G Road,
Secunderabad, PH NO: 9000502956 MALLPUR Telangana
500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	Johnson 600x600 Marbonite Astoria Sf Prm & Vetrified	800 BOX	4,09,832.00	9+9

Tot.Taxable Amt : 4,09,832.00 Other Amt : 0.24 Total Inv Amt : 4,83,602.00
CGST Amt : 36,884.88 SGST Amt : 36,884.88

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

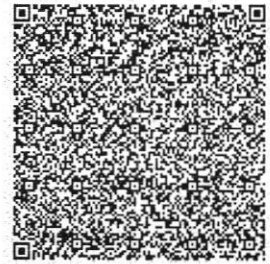
Vehicle No. : GJ03BV3131 From : Barkatpura CEWB No. :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4c748f643c880870a41a5480a465cac8c3a0f91265a-c24b898a35215eeb68006
Ack No. : 112422292400049
Ack Date : 18-Oct-24



Sri Laxmi Enterprises (2024-25) - (from 1-Apr-24)
3-4-488, Opp Reddy Womens College
Narayanaguda, Hyderabad-500027
GODOWN ADDRESS: 3-1-74/B/NR, RAM SHANKAR NAGAR
RAMANTHAPUR-500013
GSTIN/UIN: 36AGFPP1664E1ZG
State Name : Telangana, Code : 36
Contact : 040-66100134, 9000420138
E-Mail : srilaxmienterprises333@gmail.com

Buyer (Bill to)

Modi Housing Private Limited

Soham Mansion 5 4 187 3 and 4

2nd floor M G Road

Secunderabad

PH NO: 9000502956

DEL AT MALLAPUR

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

1597 141962237469

Dated

18-Oct-24

Delivery Note

1597

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

1597

Delivery Note Date

18-Oct-24

Dispatched through

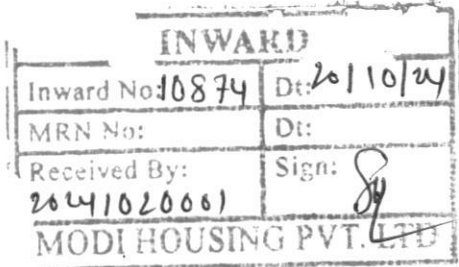
Destination

MALLAPUR

Terms of Delivery

PD - 20241004044

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Johnson 600x600 Marbonite Astoria Sf Prm ✓ CGST 9 SGST 9 Round Off	69072100	400 Box ✓	512.29	Box	2,04,916.00 18,442.44 18,442.44 0.12
Total			400 Box			₹ 2,41,801.00



Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty One Thousand Eight Hundred One Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,04,916.00	9%	18,442.44	9%	18,442.44	36,884.88
Total:		2,04,916.00		18,442.44	36,884.88

Tax Amount (in words) : **INR Thirty Six Thousand Eight Hundred Eighty Four and Eighty Eight paise Only**

Remarks:

Goods once sold will not be taken back or Exchanged

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

A/c Holder's Name : **Sri Laxmi Enterprises**Bank Name : **HDFC Bank**A/c No. : **50200011182294**Branch & IFS Code : **Barkatpura & HDFC0000562**

for Sri Laxmi Enterprises (2024-25) - (from 1-Apr-24)

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1597
Date : 18-Oct-24

IRN : 4c748f643c880870a41a5480a465cac8c3a0f91265ac24b898a35215eeb68006
Ack No. : 112422292400049
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 141962237469 Mode : 1 - Road Generated Date : 18-Oct-24 6:27 PM
Generated By : 36AGFPP1664E1ZG Approx Distance : Valid Upto : 19-Oct-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

Sri Laxmi Enterprises (2024-25) - (from 1-Apr-24)
GSTIN : 36AGFPP1664E1ZG
Telangana

To

Modi Housing Private Limited
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

3-4-488, Opp Reddy Womens College, Narayanaguda,
Hyderabad-500027, GODOWN ADDRESS:3-1-74/B/NR, RAM
SHANKAR NAGAR, RAMANTHAPUR-500013 Barkatpura

Ship To

Soham Mansion 5 4 187 3 and 4, 2nd floor M G Road,
Secunderabad, PH NO: 9000502956 MALLPUR Telangana
500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	Johnson 600x600 Marbonite Astoria Sf Prm & Vetrified	400 BOX	2,04,916.00	9+9

Tot.Taxable Amt : 2,04,916.00 Other Amt : 0.12 Total Inv Amt : 2,41,801.00
CGST Amt : 18,442.44 SGST Amt : 18,442.44

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : GJ03BV3131 From : Barkatpura CEWB No. :

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784
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Supplier Details												
Sri Laxmi Enterprises 3-4-488 Opp: Reddy Womens College, Narayanguda, Bharakatpura, Hyderabad, TG, 500027 GSTIN:36AGFPP166E1ZG P.V.Hari Krishna Reddy, 9000420138 srilaxmierprises333@gmail.com						PO No	20241004044	Quote No	Proj / Hyd /22-23			
						PO Date	04 Oct 2024	Quote Date	04 Oct 2024			
						Supply Type	Purchase Order	Requisition Num	20241004037			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	1,728.00	355.75	0%	6,14,736	0%	9%	9%	0	55,326	55,326	7,25,388
Addl Spec	Brand Johnson, Astoria SSB Tile, 1200 boxes, total sft 18600											
Total Amount ...									0	55,326	55,326	7,25,388
Rupees in words : Seven Lakh Twenty Five Thousands Three Hundred And Eighty Eight Only.												

Terms and Conditions:-

Additional Specifications	Rate per sft Rs. 39/- including GST, Box qty 15.5, Qty in box 4 tiles.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 15 days of PO
Delivery Location :	As given above.
Transport:	Local 2 point delivery is extra as per actuals. at the time of delivery to be paid.
Advance Paid :	Rs. 3,62,700/- by RTGS/NEFT

Purchase Order

Original

Payment Terms : 50% Advance balance after delivery
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: We reserve the rights to reject the items if not as per the specifications.

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.