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 : srilaxmienterprises333@gmail.com

Invoice No. **1596**	e-Way Bill No. **131962237453**	Dated **18-Oct-24**
Delivery Note **1596**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **1596**		Delivery Note Date **18-Oct-24**
Dispatched through		Destination **RAMPALLY**
Terms of Delivery		

PO · NO - 2024100 4044

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

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

INWARD
Inward No: 10874 Dt: 20/10/24
MRN No: Dt:
Received By: 2024102060) Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Eighty Three Thousand Six Hundred Two Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 :
Name :

Doc No. :
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

Invoice No. **1597** / e-Way Bill No. **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	

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

PO - 2024100 4044

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

INWARD
Inward No: 10874 Dt: 20/10/24
MRN No: Dt:
Received By: 20241020061 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Forty One Thousand Eight Hundred One Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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**		**18,442.44**	**36,884.88**

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

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

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

To

Modi Housing Private Limited
GSTIN : 36AADCM5906D2ZO
Telangana

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 :
Name :

Doc No. :
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

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 srilaxmienterprises333@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.