

CERA

CERA SANITARYWARE LTD

CIN No. L26910GJ1998PLC034400

## TAX INVOICE

[Section 31 of GST Act, 2017 read with GST Rules, 2017]

Goods / Service

Original for Buyer

Invoice No.

F22424047257

Date

28.10.2024

Page 1/2

Supply From : 1102  
Name : CERA SANITARYWARE LTD MORBI  
Address : NH-8A  
Laxmi Ceramic Industries Compound,  
Morbi-363642  
Gujarat India  
GSTIN : 24AABCM9244N1Z4  
PAN No. : AABCM9244N  
Tel. No. : 7600029466  
Email ID : morbi@cera-india.com

Customer Po No. MAIL REFRECNE  
Vehicle No. / LR No. GJ36V1928/739  
Legal Name MODI HOUSING PRIVAITE LIMITED  
GST E-way Bill Number 601806029280  
Name of Transporter NATIONAL ROAD CARRIER  
Delivery Note No./Date 9100466634 / 28.10.2024  
Payment Terms 30 Days from date of Invoice  
Bank Name HDFC BANK LTD  
Bank Account No. CERATL1014038  
IFSC Code HDFC0000385  
Scheme Id.

## Details of Receiver (Billed to) - 1014038

Name : MODI HOUSING PRIVAITE LIMITED  
Address : 2nd FLOOR, 5 4 187 3 AND 4 SOHAM MANSION  
MG ROAD SECUNDERABAD HYDERABAD - 500081, 36 - Telangana  
GSTIN : 36AADCM5906D2ZO  
PAN No. : AADCM5906D  
Tel No. : 9502277299 Mob No. 9502277299  
Fax No. :  
Email ID : prabhakar@modiproperties.com

## Details of Consignee (Shipped To) - 60020174

Name : MODI HOUSING PVT LTD.  
Address : PLOT NO-11,TSIIC INDUSTRIAL DEVELOPMENT SY  
NO-230-243, THURKAPALLY, MEDCHAL MALKAJGIRI HYDERABAD -  
500078, 36 - Telangana  
GSTIN : 36AADCM5906D2ZO  
PAN No. : AADCM5906D  
Tel No. : Mob No. 9989330044  
Fax No. :

| Item No. | Material     | Description                                                                                   | HSN Code | Quantity          | Unit | Price / Unit | Value      |
|----------|--------------|-----------------------------------------------------------------------------------------------|----------|-------------------|------|--------------|------------|
| 1        | T313327NA0TA | AURA LIGHT GREY LUCIDO DGVT<br>600X1200,Size 600X1200,1.44 -<br>SQ.MTR./BOX,15.50 - SQ.FT/BOX | 69072100 | 1,250             | BOX  | 558.00 /     | 697,500.00 |
|          |              | Line Discount%                                                                                | 6.944-   | %                 |      | 48,434.40-   |            |
|          |              | Insurance                                                                                     | 0.800    | %                 |      | 5,192.52     |            |
|          |              | Integrated GST                                                                                | 18.000   | %                 |      | 117,766.46   |            |
|          |              | IN 206C(1H) Goods                                                                             | 0.000    | %                 |      | 0.00         |            |
|          |              |                                                                                               |          | Total Qty :       | 1250 | Sub Total    | 697,500.00 |
|          |              |                                                                                               |          | Line Discount%    |      |              | 48,434.40- |
|          |              |                                                                                               |          | Insurance         |      |              | 5,192.52   |
|          |              |                                                                                               |          | Integrated GST    |      |              | 117,766.46 |
|          |              |                                                                                               |          | IN 206C(1H) Goods |      |              | 0.00       |

Total Invoice Amount (in ₹ ) 772024.58

| Sr.No. | HSN Code | Qty.      | Taxable Value | CGST | SGST | IGST / UGST | TAX TOTAL  |
|--------|----------|-----------|---------------|------|------|-------------|------------|
| 1      | 69072100 | 1250.000  | 654,258.12    |      |      | 117,766.46  | 117,766.46 |
| Total  |          | 1,250.000 | 654,258.12    |      |      | 117,766.46  | 117,766.46 |

Amount Payable in Words: SEVEN LAKH SEVENTY TWO THOUSAND TWENTY FOUR Rupees FIFTY EIGHT Paise  
Amount of Tax Payable in Words: ONE LAKH SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY SIX Rupees

Certified that the particulars given above are true and correct and amount indicated in the documents represents price, actually charged by us and that there is no flow of additional consideration directly or indirectly from the buyer

for Cera Sanitaryware Limited  
Signature valid

Digitally Signed By:  
DS CERA SANITARYWARE LIMITED 1  
Mon 28-Oct-2024 16:51:20 IST  
MR DINESH GANGDEV

Authorized Signatory

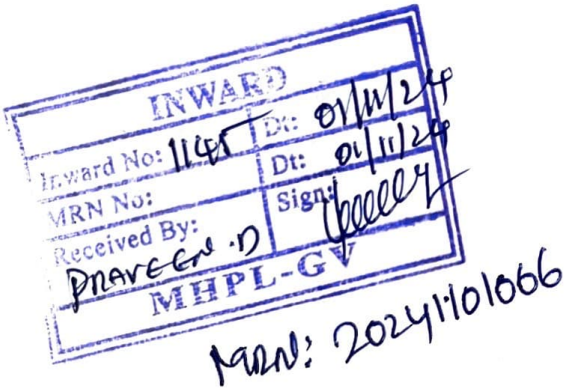
This consignment is insured with The New India Assurance Co. Ltd. (Divisional Office-CDU-VII-212300) Policy 212300/21/24/05/00000002 for Tiles & 212300/21/24/05/00000001 for Other Materials (w.e.f 01/04/2024 to 31/03/2025) E & O E

|                                                                                                                                                                                                                                                                                                                                                            |                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CERA</b><br>CERA SANITARYWARE LTD<br>CIN No. L26910GJ1998PLC034400                                                                                                                                                                                                                                                                                      | <b>TAX INVOICE</b><br>[Section 31 of GST Act, 2017 read with GST Rules, 2017]<br>Goods / Service | Original for Buyer<br>Invoice No. F22424047257<br>Date 28.10.2024<br>Page 2/2                                                                                                                                                                                                                                                                                                |
| <b>Details of Receiver (Billed to) - 1014038</b><br>Name : MODI HOUSING PRIVAITE LIMITED<br>Address : 2nd FLOOR, 5 4 187 3 AND 4 SOHAM MANSION<br>,MG ROAD SECUNDERABAD HYDERABAD - 500081 Telangana<br>GSTIN : 36AADCM5906D2ZO<br>PAN No. : AADCM5906D<br>Tel No. : 9502277299 Mob No. 9502277299<br>Fax No. :<br>Email ID : prabhakar@modiproperties.com |                                                                                                  | <b>Details of Consignee (Shipped To) - 60020174</b><br>Name : MODI HOUSING PVT LTD.<br>Address : PLOT NO-11,TSIIC INDUSTRIAL DEVELOPMENT<br>SY NO-230-243, THURKAPALLY, MEDCHAL MALKAJGIRI HYDERABAD -<br>500078 , 36 - Telangana<br>GSTIN : 36AADCM5906D2ZO<br>PAN No. : AADCM5906D<br>Tel No. : Mob No. 9989330044<br>Fax No. :<br>Email ID : prabhakar@modiproperties.com |

FORTY SIX Paise  
Outbound Delivery No.: 9100466634

Note:

IRN Number :de70dd2eaa372a817e67d0dfd526669debef58f1ea092651f1451e980985f82d  
Acknowledge number:162418751631935 Acknowledge date :20241028



Certified that the particulars given above are true and correct and amount indicated in the documents represents price, actually charged by us and that there is no flow of additional consideration directly or indirectly from the buyer

All claims related products mentioned in this invoice are subject to Ahmedabad (Gujarat) Courts only. Only Courts of Ahmedabad have jurisdiction to entertain such claims.  
Any disputes related non-performance or on failure of terms of this invoice, claims of non-payment of outstanding and other disputes shall be arbitrated by the sole Arbitrator.  
The Place of Arbitration proceedings shall be at Ahmedabad (Gujarat) only.

For any dispute related to this invoice should be subject to the following addresses :  
**Corporate Office** : 7th Floor, B Wing, Privilon, Ambli BRTS Road,  
ISKON Crossroad, Ahmedabad - 380059,  
Gujarat, India. Off No: +91794911 2222  
**Regd.Office & Works** : 9, GIDC Industrial Estate, Kadi - 382715,  
Dist. Mehsana, Gujarat, India. Off No : +91 2764 242329

for Cera Sanitaryware Limited  
Signature valid  
Digitally Signed By:  
DS CERA SANITARYWARE LIMITED 1  
Mon 28-Oct-2024 16:51:20 IST  
MR.DINESH GANGDEV  
Authorised Signatory

This consignment is insured with The New India Assurance Co. Ltd. (Divisional Office-CDU-VII-212300) Policy 212300/21/24/05/00000002 for Tiles & 212300/21/24/05/00000001 for Other Materials (w.e.f 01/04/2024 to 31/03/2025) E & O E