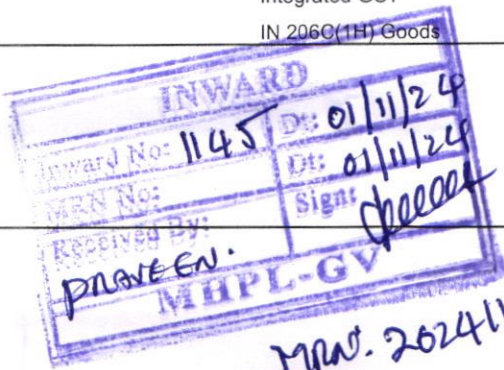


CERA CERA SANITARYWARE LTD CIN No. L26910GJ1998PLC034400	TAX INVOICE [Section 31 of GST Act, 2017 read with GST Rules, 2017] Goods / Service	Original for Buyer Invoice No. F22424047257 Date 28.10.2024 Page 1/2
Supply From : 1102 Name : CERA SANITARYWARE LTD MORBI Address : NH-8A Laxmi Ceramic Industries Compound, Morbi-363642 Gujarat India GSTIN : 24AABCM9244N1Z4 PAN No. : AABCM9244N Tel. No. : 7600029466 Email ID : morbi@cera-india.com	Customer Po No. MAIL REFRECNE 20241025030 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 DGV 600X1200,Size 600X1200,1.44 - SQ.MTR./BOX,15.50 - SQ.FT/BOX	69072100	1,250 BOX	558.00 / BOX	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

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

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 2/2

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 Telangana
GSTIN : 36AACDM5906D2ZO
PAN No. : AACDM5906D
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 : 36AACDM5906D2ZO
PAN No. : AACDM5906D
Tel No. : Mob No. 9989330044
Fax No. :
Email ID : prabhakar@modiproperties.com

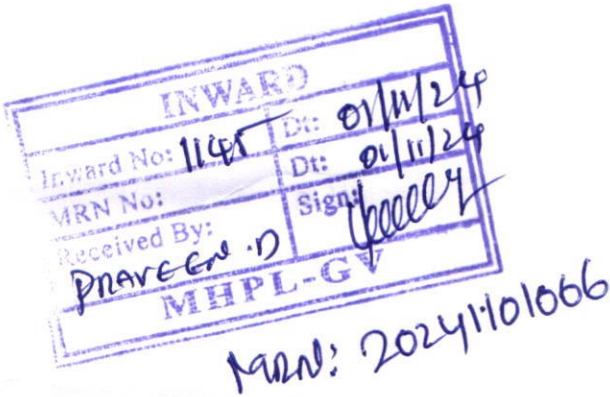
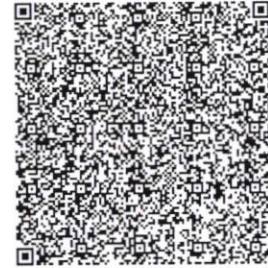
FORTY SIX Paise

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