

Tax Invoice

e-Invoice



IRN : eca88bcf65739b6055fb8819ca1e89c89ef66827-
83360730d6ad4d2f527c29be
Ack No. : 112422537862463
Ack Date : 6-Nov-24



PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMK319@GMAIL.COM

Consignee (Ship to)

MODI HOUSING PVT.LTD.
SY NO 210&211 RAMPALLY,
GHATKESAR, HYDERABAD.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT.LTD.
2nd Floor,5 4 187 3&4 ,Soham Mansion,M G Road,
Secunderabad,Hyderabad.500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **2641** e-Way Bill No. **111975151454** Dated **6-Nov-24**
Delivery Note **2641** Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. **PO NO 20241003012** Delivery Note Date **6-Nov-24**
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. **TS 10 UB 8387**
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	S1031102 Clair 'p' White ✓ S1062136 ✓ B1510108 ✓	69101000	20.00 nos ✓	8,396.00	nos	1,67,920.00
2	S2040157 Clair Thin Rim W/B Wt ✓	69101000	20.00 nos ✓	1,011.86	nos	20,237.20
3	S2090103 Cilo H/p White ✓	69101000	20.00 nos ✓	986.44	nos	19,728.80
						2,07,886.00
						18,709.74
						18,709.74
						(-)0.48
Total						₹ 2,45,305.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Forty Five Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
69101000	2,07,886.00	9%	18,709.74	9%	18,709.74	37,419.48
Total	2,07,886.00		18,709.74		18,709.74	37,419.48

Tax Amount (in words) : INR Thirty Seven Thousand Four Hundred Nineteen and Forty Eight paise Only

Company's PAN

: AEJPP6112M

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

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 9440190816

Branch & IFS Code : BOWNENPALLY & KKBK0007530

for PATEL & CO

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

INWARD	
Inward No: 10942	Dt: 7/11/24
MRN No:	Dt:
Received By: 20241107006	Sign: [Signature]
MODI HOUSING PVT. LTD	



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2641
Date : 6-Nov-24
IRN : eca88bcf65739b6055fb8819ca1e89c89ef6682783360730d6ad4d2f527c29be
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1. e-Way Bill Details

e-Way Bill No. : 111975151454 Mode : 1 - Road Generated Date : 6-Nov-24 5:16 PM
Generated By : 36AEJPP6112M1Z6 Approx Distance : 14 KM Valid Upto : 7-Nov-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

To

MODI HOUSING PVT.LTD.
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

H.NO.8-7-177/5, PLOT NO.4 & 21., SWARNADHAMA NAGAR,
DAIRY FARM ROAD., OLD BOWENPALLY, SECUNDERABAD
-11, IEC NO -

Ship To

SY NO 210&211 RAMPALLY., GHATKESAR, HYDERABAD.
HYDERABAD Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69101000	S1031102 Clair 'p' White & S1031102 Clair 'p' White	20 NOS	1,67,920.00	9+9
69101000	S2040157 Clair Thin Rim W/B Wt & S2040157 Clair Thin Rim W/B Wt	20 NOS	20,237.20	9+9
69101000	S2090103 Cilo H/p White & S2090103 Cilo H/p White	20 NOS	19,728.80	9+9

Tot. Taxable Amt : 2,07,886.00 Other Amt : (-)0.48 Total Inv Amt : 2,45,305.00
CGST Amt : 18,709.74 SGST Amt : 18,709.74

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS 10 UB 8387 From : HYDERABAD

CEWB No. :