

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 / PATEL.MKJ319@GMAIL.COM

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

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

Sl 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
						CGST Output 18,709.74
						SGST Output 18,709.74
						Roundoff (-)0.48
						Less :
Total			60.00 nos			₹ 2,45,305.00

Amount Chargeable (in words)

INR Two Lakh Forty Five Thousand Three Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

Authorized Signatory

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	

