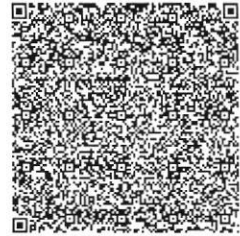


16758

Tax Invoice

e-Invoice



IRN : 92feeb4fd84be718d93c587227acefcfc866d31e-8a7aaa98fb74d8d1670eb1a8
Ack No. : 112422858819634
Ack Date : 2-Dec-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 / PATELNMJ319@GMAIL.COM

Invoice No. 2930	Dated 2-Dec-24
Delivery Note 2930	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PO NO 20241109017	Delivery Note Date 2-Dec-24
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS
SY NO 196, KOWKUR, BOLLARAM, HYD.
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP
2ND FLOOR, 5 4 187 3& 4, SOHAM MANSION,
MG ROAD, SECUNDERABAD, HYDERABAD.
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F2006152 Long Body	84819090	1.00 nos	983.00	nos		983.00
	CGST Output						88.47
	SGST Output						88.47
	Rounding off						0.06
Total			1.00 nos				₹ 1,160.00

Amount Chargeable (in words)

INR One Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84819090	983.00	9%	88.47	9%	88.47	176.94
Total	983.00		88.47		88.47	176.94

Tax Amount (in words) : INR One Hundred Seventy Six and Ninety Four 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

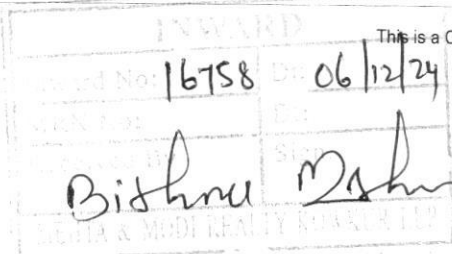
Branch & IFS Code : BOWNENPALLY & KKBK0007530

for PATEL & CO

Prepared by

Verified by

Authorised Signatory



This is a Computer Generated Invoice



20241206019