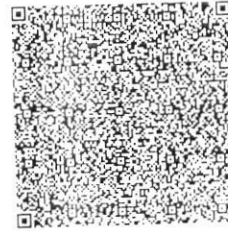


Tax Invoice

e-Invoice

11356 - 20250130004



IRN : 51234dcc1861ed8f3f537a9887c64dceb2d9847-
0f117499dc5494a2c1c81e628
Ack No. : 112523577500974
Ack Date : 29-Jan-25



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
Email: PATEL319@YMAIL.COM / PATEL.MJ319@GMAIL.COM

Consignee (Ship to)

MODI HOUSING PVT.LTD.
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR, HYDERABAD.
GSTIN/UIN : 36AADCM5906D2Z0
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 : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Invoice No. **3581** e-Way Bill No. **132034291322** Dated **29-Jan-25**
Delivery Note **3581** Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. **Po No 20241211018** Delivery Note Date **29-Jan-25**
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. **TS 10 UA 9758**
Terms of Delivery

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✓	1,011.85	nos		20,237.00
3	S2090103 Cilo H/p White✓	69101000	20.00 nos✓	986.45	nos		19,729.00
							2,07,886.00
							18,709.74
							18,709.74
							(-)-0.48

Less:

CGST Output
SGST Output
Roundoff

INWARD

Inward No: 11356 Dt: 30/11/25
MRN No: Dt:
Received By: 20250130004 Sign: A
MODI HOUSING PVT. LTD

Total

60.00 nos

₹ 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 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		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 : BOWENPALLY & KKBK0007530

for PATEL & CO

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 3581
Date : 29-Jan-25

IRN : 51234dcc1861ed8f3f537a9887c64dceb2d98470f117499dc5494a2c1c81e628
Ack No. : 112523577500974
Ack Date : 29-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 132034291322
Generated By : 36AEJPP6112M1Z6
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 14 KM
Transaction Type : Bill To - Ship To

Generated Date : 29-Jan-25 6:08 PM
Valid Upto : 30-Jan-25 11:59 PM

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 VILLAGE, 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	20,237.00	9+9
69101000	S2090103 Cilo H/p White & S2090103 Cilo H/p White	20 NOS	19,729.00	9+9

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

Total Inv Amt : 2,45,305.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS 10 UA 9758 From : HYDERABAD

CEWB No. :

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 3581
Date : 29-Jan-25

IRN : 51234dcc1861ed8f3f537a9887c64dceb2d98470f117499dc5494a2c1c81e628
Ack No. : 112523577500974
Ack Date : 29-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 132034291322 Mode : 1 - Road Generated Date : 29-Jan-25 6:08 PM
Generated By : 36AEJPP6112M1Z6 Approx Distance : 14 KM Valid Upto : 30-Jan-25 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 VILLAGE, 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	20,237.00	9+9
69101000	S2090103 Cilo H/p White & S2090103 Cilo H/p White	20 NOS	19,729.00	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 : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS 10 UA 9758 From : HYDERABAD CEWB No. :