

11356 - 20250130004



PATEL & CO

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

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

Less:

CGST Output
SGST Output
Roundoff



Amount Chargeable (in words)

INR Two Lakh Forty Five Thousand Three Hundred Five Only

 $F \& OF$

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

Company's PAN : AEJPP6112M
Declaration

Bank Name : KOTAK MAHINDRA BANK
A/c No. : 9440190816
Branch & IFS Code : BOWNENPALLY & KKBK0007530

for PATEL & CO

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice