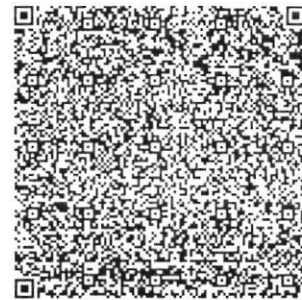


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : eaf5330d08906246e753fde59a1bbcaf4d2ce0528d3e9b2-dea96957d0de09e00
Ack No. : 112524070587862
Ack Date : 7-Mar-25



N. K. Enterprises

(Narayana Krupa Enterprises)
Plot No: 69, Road No 3, Himapuri Colony
Mansoorabad, Hyderabad-500074
GSTIN/UIN: 36AGCPN6634R2ZP
State Name : Telangana, Code : 36
Contact : +91-7799561555
Consignee (Ship to)

MHPL Trading@ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL,
MEDCHAL-MALKAJGIRI
HYDERABAD-500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
912	142061862420	7-Mar-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		RAMPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 7-Mar-25		KA01AJ7299
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2X2 Floor Tiles Astoria ✓	69072100	1,200 boxes ✓	512.29	boxes	6,14,745.76

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
69072100	6,14,745.76	9%	55,327.12	9%	55,327.12	1,10,654.24
Total	6,14,745.76		55,327.12		55,327.12	1,10,654.24

Tax Amount (in words) : **Indian Rupees One Lakh Ten Thousand Six Hundred Fifty Four and Twenty Four
paise Only**

Company's Bank Details

Company's Bank Details
A/c Holder's Name : N. K. Enterprises(Narayana Krupa Enterprises)
Bank Name : IDBI BANK
A/c No. : 1057102000016205
Branch & IFS Code : L.B NAGAR & IBKL0001057

Declaration

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

for N. K. Enterprises


Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



Way Bill No: **142061862420**
Way Bill Date: **07-03-2025 12:23 PM**
Generated By: **36AGCPN6634R2ZP N. K. Enterprises**
Valid From: **07-03-2025 12:23 PM [16KM]**
Valid Until: **08-03-2025**

Part - A

RN: **eaf5330d08906246e753fde59a1bbcaf4d2ce0528d3e9b2dea96957d0de09e00**
Track No: **112524070587862**
Track Date: **07-03-2025 12:19 PM**

Part - A

GSTIN of Supplier **36AGCPN6634R2ZP**
N. K. Enterprises
Place of Dispatch **Hyderabad TELANGANA 500068**
GSTIN of Recipient **36AADCM5906D2ZO**
Modi Housing Private Limited
Place of Delivery **RAMPALLY TELANGANA 500003**
Document No. **912**
Document Date **07-03-2025**
Transaction Type: **Bill To-Ship To**
Value of Goods **725400.00**
HSN Code **69072100-2X2 Floor Tiles Astoria**
Reason for Transportation **Outward - Supply**
Transporter **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA01AJ7299/ & 07-03-2025		07-03-2025	36AGCPN6634R2ZP	-	-



142061862420

Purchase Order

Original

From Company: Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AADCM5906D2ZO						Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL - MALKAJGIRI Hyderabad, Telangana, 500051 -, 9155546784							
Supplier Details													
N.K. Enterprises Plot no-69, Himapuri Colony, Mansoorabad, KBR Functional Hall, L B Nagar, Hyderabad, TG, 500086 GSTIN: 36AGCPN6634R1ZP K.NAGIREDDY, 9849488878 nkejohnson2727@gmail.com						PO No		20250228040		Quote No		Nil	
						PO Date		28 Feb 2025		Quote Date		28 Feb 2025	
						Supply Type		Purchase Order		Requisition Num		20250228029	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	TILE 2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	1,728.00	355.75	0%	6,14,736	0%	9%	9%	0	55,326	55,326	7,25,388	
Addl Spec	Brand Johnson, Astoria SSB Tile, 1200 boxes, total sft 18600												
Total Amount ...									0	55,326	55,326	7,25,388	
Rupees in words : Seven Lakh Twenty Five Thousands Three Hundred And Eighty Eight Only.													

Terms and Conditions:-

Additional Specifications Rate per sft Rs. 39/- including GST, Box qty 15.5, Qty in box 4 tiles.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 15 days of PO

Delivery Location : As given above.

Transport: Included in the above prices.

Advance Paid : Rs. 3,63,000/- by RTGS/NEFT.

Box - 1200 X 1.44 sqm = 1728 sqm.

Purchase Order

Original

Payment Terms : 50% Advance balance after delivery with in 7 days.
Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms: We reserve the rights to reject the items if not as per the specifications.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.