DELIVERY CHALLAN

JOHNSON
Not just tiles, Lifestyles.

CERA

PATEL & CO.

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751
GSTIN : 36AEJPP6112M1Z6

M/s. modi Housing Pvt Ltd
Rampally

D.C. No. 768
Date : 02/06/25
Transport : TS 10 UA 9758.
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1.	S1031102 W/H wt		15			
	S1062136 Cistern wt					
	B1510108 S/C wt					
2	S2040157 W/B wt		20			
3	S2090103 Pedestal wt		15			

INWARD
Inward No: 1229 Dt: 2/6/25
MRN No: Dt:
Received By: Sign:
20250602007
MODI HOUSING PVT. LTD

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

Authorised Signature

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **c03bc7426c47476c5cef5d46f1ba642e0bdc9f1-cce9c2c59ff1382259263bed8**
Ack No. : **112525225054826**
Ack Date : **2-Jun-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
E-Mail PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No.	e-Way Bill No.	Dated
768	**192126161340**	**2-Jun-25**
Delivery Note		Mode/Terms of Payment
768		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
PO NO 20250430002		**2-Jun-25**
Dispatched through		Destination
		DEL AT RAMPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS 10 UA 9758
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	**15.00 nos**	8,396.00	nos		**1,25,940.00**
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	**15.00 nos**	986.44	nos		**14,796.60**
							1,60,973.80
	CGST Output						**14,487.64**
	SGST Output						**14,487.64**
	Less ***Roundoff***						**(-)0.08**
	Total		**50.00 nos**				**₹ 1,89,949.00**

9246364748

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty Nine Thousand Nine Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,60,973.80	9%	14,487.64	9%	14,487.64	28,975.28
Total	**1,60,973.80**		**14,487.64**		**14,487.64**	**28,975.28**

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Seventy Five and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9440190816**
Branch & IFS Code: **BOWNENPALLY & KKBK0007530**

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.

for PATEL & CO

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1229 Dt: 2/6/25
MRN No: Dt:
Received By: 20250602007 Sign:
MODI HOUSING PVT. LTD

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 768
Date : 2-Jun-25

IRN : c03bc7426c47476c5cef5d46f1ba642e0bdc9f1cce9c2c59ff1382259263bed8
Ack No.: 112525225054826
Ack Date: 2-Jun-25

1. e-Way Bill Details

e-Way Bill No.: 192126161340 Mode : 1 - Road
Generated By: 36AEJPP6112M1Z6 Approx Distance: 14 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 2-Jun-25 1:45 PM
Valid Upto : 3-Jun-25 11:59 PM

2. Address Details

From

PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

Dispatch From

H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR, DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD -11, IEC NO - AEJPP6112M HYDERABAD Telangana 500015

To

MODI HOUSING PVT.LTD.
GSTIN : 36AADCM5906D2ZO
Telangana

Ship To

SY NO 210&211 RAMPALLY,, GHATKESAR, 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	15 NOS	1,25,940.00	9+9
69101000	S2040157 Clair Thin Rim W/B Wt & S2040157 Clair Thin Rim W/B Wt	20 NOS	20,237.20	9+9
69101000	S2090103 Cilo H/p White & S2090103 Cilo H/p White	15 NOS	14,796.60	9+9

Tot.Taxable Amt : 1,60,973.80 Other Amt : (-)0.08
CGST Amt : 14,487.64 SGST Amt : 14,487.64

Total Inv Amt : 1,89,949.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No : TS 10 UA 9758 From : HYDERABAD

CEWB No.: