

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

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

Invoice No. : 768 e-Way Bill No. : 192126161340 Dated : 2-Jun-25
Delivery Note : 768 Mode/Terms of Payment :
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 :
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	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
							Roundoff (-)0.08

Less

Sh
9246364748

Total 50.00 nos ₹ 1,89,949.00
E. & O.E

Amount Chargeable (in words)

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 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 : Vented by :

Authorised Signatory

INWARD

Inward No: 1229 Dt: 21/6/25

MRN No: Dt:

Received By: 2025060100A Sign: 8

MODI HOUSING PVT. LTD

