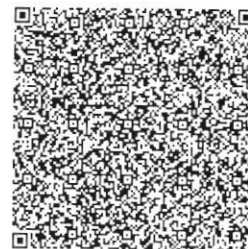


Tax Invoice

e-Invoice

IRN : 5d481b038632bf7aa929bb061a359e7aaa17d6-b81c4c85376dd773099eaf74ca
 Ack No. : 112526548470245
 Ack Date : 2-Sep-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 / PATEL319@GMAIL.COM

Consignee (Ship to)

MODI HOUSING PVT.LTD.

SY NO 210&211 RAMPALLY VILLAGE,
 GHATKESAR MNDL, 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. 1764 e-Way Bill No. 172202364106 Dated 2-Sep-25
 Delivery Note 1764 Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. PO NO 20250808022 Delivery Note Date 2-Sep-25
 Dispatched through Destination
 Bill of Lading/LR-RR No. DEL AT RAMPALLY Motor Vehicle No.
 Terms of Delivery TS 10 UA 9758

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 ✓	1,011.86	nos		20,237.20
3	S2090103 Cilo H/p White ✓	69101000	10.00 nos ✓	986.40	nos		9,864.00
							1,98,021.20
							CGST Output 17,821.91
							SGST Output 17,821.91
							Roundoff (-)0.02

Less :

Handwritten signature and number 7246364748

Total 50.00 nos ₹ 2,33,665.00
 E. & O E

Amount Chargeable (in words)

INR Two Lakh Thirty Three Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,98,021.20	9%	17,821.91	9%	17,821.91	35,643.82
Total	1,98,021.20		17,821.91		17,821.91	35,643.82

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Forty Three and Eighty Two 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

Authorised Signatory

Prepared by

Verified by

This is a Computer Generated Invoice

INWARD

Inward No: 1726 Dt: 21/9/25

MRN No: Dt:

Received By: 20150902018 Sign: Syt

MODI HOUSING PVT. LTD

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 1764

Date : 2-Sep-25

IRN : 5d481b038632bf7aa929bb061a359e7aaa17d6b81c4c85376dd773099eaf74ca

Ack No.: 112526548470245

Ack Date: 2-Sep-25



1. e-Way Bill Details

e-Way Bill No.: 172202364106 Mode : 1 - Road
Generated By: 36AEJPP6112M1Z6 Approx Distance: 14 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 2-Sep-25 1:40 PM

Valid Upto : 3-Sep-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 - AEJPP6112M HYDERABAD Telangana 500015

Ship To

SY NO 210&211 RAMPALLY VILLAGE,, GHATKESAR MNDL,
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	20,237.20	9+9
69101000	S2090103 Cilo H/p White & S2090103 Cilo H/p White	10 NOS	9,864.00	9+9

Tot.Taxable Amt : 1,98,021.20 Other Amt : (-)0.02
CGST Amt : 17,821.91 SGST Amt : 17,821.91

Total Inv Amt : 2,33,665.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS 10 UA 9758 From : HYDERABAD

CEWB No.: