

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

~~MOD PROPERTIES Ltd~~
~~For MEDICAL AND MODERNITY~~

No. **1147**

~~RECEIVED~~ H.P. MYF Jyots Srinivas

~~RECEIVED~~ WALLAPURam

Date 14/8/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE १२x१२x४"		250 NO	
INWARD Inward No: 13236 Dt: 14/8/21 MRN No: 95142 Dt: 16/8/21 Received By: [Signature] Sign: ml3am MODI PROPERTIES PVT. LTD. Sy.No. 82A. DCM TS:-12 UC-3212 GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY 82/1, Sy No 30, Rampally X Road Nacharam Village & Municipality, Keesara Mandal Malkajgiri Dist +91 40 40179077 9948216347 GSTIN/UIN: 36AHOPR0248J1ZY GSTIN/UIN: 36AHOPR0248J1ZY State Name : Code : E-Mail : ganeshtilessanitary@gmail.com		Invoice No. 1221	Dated 13-Aug-2021
		Delivery Note	Mode/Terms of Payment Credit
		Supplier's Ref. 1221	Other Reference(s) P.Rajkumar/beerappa
Consignee Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 76231/177562	Dated 8-Apr-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, 7032211906, 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana 7032211906		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount								
1	600x600 Bibilos-Super Glossy Tiles-Nitco	6907	1,200 BOX	453.00	BOX	5,43,600.00								
	CGST @ 9%				9 %	48,924.00								
	SGST @ 9%				9 %	48,924.00								
INWARD <table><tr><td>Inward No: 17255</td><td>Dt: 14/8/21</td></tr><tr><td>MRN No: 95143</td><td>Dt: 16/8/21</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy. No. 82/1.</td></tr></table>							Inward No: 17255	Dt: 14/8/21	MRN No: 95143	Dt: 16/8/21	Received By:	Sign: [Signature]	MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	
Inward No: 17255	Dt: 14/8/21													
MRN No: 95143	Dt: 16/8/21													
Received By:	Sign: [Signature]													
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.														
	Total		1,200 BOX			IRs 6,41,448.00								

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6907	5,43,600.00	9%	48,924.00	9%	48,924.00	97,848.00
	Total		48,924.00		48,924.00	97,848.00

Tax Amount (in words) : **INR Ninety Seven Thousand Eight Hundred Forty Eight Only**

Declaration

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd
 A/c No. : 50200001801231
 Branch & IFS Code: Sanikpuri & Hdfc0000126

Customer's Seal and Signature

for GANESH TILES & SANITARY

Prepared by

Verified by

This is a Computer Generated Invoice

