



TAX INVOICE

PURNIMA MOSAIC TILES

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

GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to MODI HOUSING Pvt. Ltd.

Shipped to _____

Invoice No **109**Date 20/03/23L.R. No. 1356Date 20/3/23

SOV

Party's GST No. 36AA DCM 5906 D2ZOState Code : 36 Order No. 20230316020Date : 18/03/23

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	Kerb Stone:- 300mm x 200mm x 60mm	900 No	42/-	37,800.00	
Pr 44,604/- 						

Rupees Forty Four Thousand Six
Hundred Four onlyTotal 37,800.00SGST@ 9 % 3402.00CGST@ 9 % 3402.00IGST@ — % —G. Total 44,604.00We Bank with :
Branch :
A/c. :
IFSC :Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES

PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTD.

No.

1356

P.O. No - 20230316020Date 20/3/23

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE DCM TS-12 UC-3212		900 No	
INWARD Inward No: 732 Date: 20/3/23 MRN No: Sign: Received By: Sign: GST No: 36AEPPP5664P174				
MRN:- 20230320002				
INWARD No: 88172 Date: 14/4 Sign: ✓ R.R. DIST.				

Receiver's Signature

For PURNIMA MOSAIC TILES

H/S