



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 Reality MALLAPUR
LLP.Shipped to MALLAPURInvoice No **012**Date 25/04/23L.R. No. 1381Date 25/4/23Party's GST No. 36AAEFM1459R1ZPState Code : 36 Order No. 20230419048Date : 19/4/23

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	Red ZigZag Paver BLOCK 80mm 837-No 290.52 SFT	27 Sqm	505/72	13,654.200	

Rf 16.112/-

Rupees Sixteen Thousand One
Hundred and Twenty only

We Bank with :

Branch :

A/c. :

IFSC :

Total 13,654.200

SGST@ 9 % 1229.200

CGST@ 9 % 1229.200

IGST@ — % —

G. Total 16,112.200

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature

11992

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI Reality
MALLAPUR LLP. G.R.No. **1381**P.O. No - 20230419048Date 25/04/23

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Red ZigZag Paves Block 8mm 290.52 SGT DIM TS-12 UC-3212		27 SQM 837 NO	
INWARD MODI REALITY MALLAPUR LLP Ward No. <u>11992</u> DL <u>25/4/23</u> MRN No. <u>20230425001</u> DL <u>25/4/23</u> Received By..... Sign..... <i>[Signature]</i>				
GST No. : 36AEPPP5661P1Z1				

For PURNIMA MOSAIC TILES

Receiver's Signature

