



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 HOUSINGShipped to cherla Pally

Invoice No

Date 03/08/23 **035**L.R. No. 1407Date 3/8/23Party's GST No. 36AADCM5906D2Z0State Code : 36Order No. 20230719087Date : 20/7/23

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	CC SPEED BREAKER 350 x 350 x 100/130 MM	180	180/-	32,400.00	
 <u>Rs 38,232/-</u> 						

Rupees Thirty Eight Thousand Two
Hundreds And Thirty Two only.

Total 32,400.00

SGST@ 9 % 2916.00

CGST@ 9 % 2916.00

IGST@ — % —

G. Total 38,232.00

We Bank with :
Branch :
A/c. :
IFSC :Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature

PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTD. No. 1407CHERLA PALLYP.O. No. 20230719087Date 3/8/23

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Speed Breaker 350X350X120mm <u>DCM</u> <u>TS-12</u> UC-3212 20230803003 INWARD 825 3/8/23 GST No. : 36AEPPP5661P1Z1		180 No	

Receiver's Signature

For PURNIMA MOSAIC TILES