

PURNIMA MOSAIC TILES

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

To, AVR GULMOMAR Home No. **1405**MIRYALGUDA
P.O. No. - 20230726037 Date 30/07/23

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY PAVER BLOCK 60mm 200x100x60mm	6810	5425 NO	
INWARD Inward No: 15857 Dt: 31/07/23 MRN No: 2023080 Dt: 01/08/23 Received By: 1036 Sign: 12-288 Security Modi Realty (Miryalguda) LLP 120555 SFT 112 SQM DAM TS-05 UB2887 SUMMIT SALES INWARD No: 91012 Date: 8/8/23 Sign: 1 R.R. DIST.				
GST No. : 36AEPPP5661P1ZI				

MR. SUMAN -

Receiver's Signature

9573004536

For PURNIMA MOSAIC TILES



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 AVR GUJMOHARShipped to MIRYALGUDA

Invoice No

Date 29/07/23 **033**L.R. No. 1405Date 30/07/23HOME'SMODI Realty (MIRYALGUDA) LLP.Party's GST No. 36 ABC F M 6 7 7 4 G 2 Z ZState Code : 36 Order No. 20230726037Date : 27/07/23

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	GREY PAVER BLOCK 200 X 100 X 60MM	112 SQM	509/-	57008-00	
 Rs 67,270/-						

Rupees Sixty Seven Thousand Two
Hundred Seventy only.

Total 57008-00

SGST@ 9 % 5131-00

CGST@ 9 % 5131-00

IGST@ - % -

G. Total 67,270-00

We Bank with : DCM
Branch : TS-05
A/c : UD-6356
IFSC : UB-2887Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature