



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 NILSIRI ESTATESShipped to LAMPALLY.

Invoice No

Date 13/10/23 **049**L.R. No. 1422Date 13/10/23Party's GST No. 36AAHFND0766F1ZAState Code : 36Order No. 20231009023Date : 9/10/23

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	KERB STONE:- 300 x 200 x 60MM fs 13,275/- 	250 No	45/-	11,250.00	

Rupees Thirteen Thousand Two
Hundred and seventy five only.

We 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