TAX INVOICE ORIGINAL FOR RECIPIENT

Quality Sports Surface

11-5-243/3, HP Road, Bhavani Nagar, Moosapet, Hyderabad 500018, Telangana,
Mobile: 9533634708 GSTIN: 36APZPG8303E1ZO

fo2ff

Invoice No.: QSS2023-24/109 **Invoice Date:** 16/01/2024 **Due Date:** 15/02/2024

BILL TO

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, Hyderabad, Telangana, Hyderabad, 500003

Mobile: 9553919781

GSTIN: 36AAEFM1459R1ZP

PAN Number: AAEFM1459R

State: Telangana

SHIP TO

MODI REALTY MALLAPUR LLP

Gulmohar Residency , Survey No .19, Mallapur Hyderabad, Telangana, Hyderabad, 500076

P.O. 2023091603|

ITEMS/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
8MM FOAM MAT Providing and Fixing 8mm Foam Mat	5575	1787.4 SQF	39.5	12,708.41 (18%)	83,310.71
MISC6996- MISCELLANEOUS- VINYL FLOORING	5575	1787.4 SQM	95	30,564.54 (18%)	2,00,367.54

MODI PROPERTIES PVT. LTD. INWARD No. 7394 Date 17/1/24 Sign.

SUBTOTAL		-		**₹ 43,272.95**	**₹ 2,83,678.25**

TERMS AND CONDITIONS

TERMS AND CONDITIONS

1. We declare that this invoice shows the actual price of the goods described
and that all particulares are True and correct
2. Goods once sold will not be taken back and exchanaged
3. All Disputes are subject to Hyderabad jusidiction only.

TAXABLE AMOUNT	₹ 2,40,405.3
CGST @9%	₹ 21,636.48
SGST @9%	₹ 21,636.48
Round Off	- ₹ 0.25
TOTAL AMOUNT	**₹ 2,83,678**
Received Amount	₹ 0

Total Amount (in words)

Two Lakh Eighty Three Thousand Six Hundred Seventy Eight Rupees

Quality Sports Surface Cell: 9533634708 Bhavani Nagar Moosapet, Hyd-18

AUTHORISED SIGNATORY

Quality Sports

MEMO

DATE & FROM:	TO & REMARKS.
18-03-24	To,
	MD Sir
	Subject:- Request for Advise to Prepare Acs
	Sir, Actually PO made for 2,73,232/- , material received
	At site , but supplier issued bill for 2,83,678/-
	I have called supplier in this regard he not answering my
	Call , I approached with Prabhakar sir also , sir suggested
	To send a note to MD sir.
	Regards,
Mahesh	
Audit	

As per PO. only Prepare Acs.