

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name. MODI HOUSING PVT . LTD, TRADING		Invoice No. 45		Date 24-04-24		
5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G ROAD SECUNDERABAD , TELANGANA ,500003		P.O.NO 20240405043				
GST No. 36AADCM5906D2ZO		Time of Removal:				
		GST No. 36AAMPJ0229L1ZL				
Sl. No	Description of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	SKIN DOORS 2P 80 X 26 ✓	4418	30 ✓		1,901.00	57,030
2	SKIN DOORS 2P 82 X 32 ✓		40 ✓		2369	94,760
3	SKIN DOORS 2P 80 X 38 ✓		10 ✓		2779	27,790
						3,200
4	TRANSPORT					
E & O.E		Total	80	-		182,780
Total GST Rs. 32,900				Discount	%	-
Rupees:				CGST	9 %	16,450
				SGST	9 %	16,450
Grand Total TWO LAKH FIFTEEN THOUSAND AND SIX HUNDRED EIGHTY				IGST	%	-
				Grand Total		215,680
Vehicle No : TS09UD2788		LR No :		Date : 24-04-24 Transport:		
Bank Details : IDBI BANK, Branch : Habsiguda C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446				For Niki Doors		
Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.						
Subject to Hyderabad Jurisdiction				Authorised Signature		

