

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. 49		Date 30-07-24		
5-4-187/3&4,IIND FLOOR SOHAM MANSION M.G ROAD SECUNDERABAD TELANGANA -500003		P.O.NO 20240 71 8059				
GST No. 36AADCM5906D2ZO		Time of Removal:				
		GST No. 36AAMPJ0229L1ZL				
Sl. No	Decription of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	2 PANEL SKIN DOOR 80 X 38 ✓	4418	40 ✓		2,779.00	111,160
2	TRANSPORT					3,200
E & O.E		Total	40			114,360
Total GST Rs. 20,584				Discount	%	-
Rupees:				CGST	9 %	10,292
				SGST	9 %	10,292
Grand Total ONE LAKH THIRTY FOUR THOUSAND AND NINE HUNDRED FORTY FOUR				IGST	%	-
				Grand Total		134,944
Vehicle No : TS09UD2788		LR No :		Date : 30-07-24 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		

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1318 1888 6552Generated Date:11/03/2024 06:10 PMGenerated By: 36ACO FS572 6M1ZDValid Upto: 12/03/2024

Mode: RoadApprox Distance: 27km

Type: Outward - SupplyDocument Details: Tax Invoice - SWCP-562/2023-24 - 11/03/2024Transaction type: Regular

2.Address Details

From	To
GSTIN : 36ACO FS572 6M1ZD SURANI WOOD CRAFT PRODUCTS TELANGANA :: Dispatch From :: H NO. 12-6-23/2 OPP. PERATI MILK FOODS, KUKATPALLY Y JUNCTIONMOOSAPET Hyderabad,TELANGANA-500018	GSTIN : 36AAB FO341 7A1ZV M/S OM INTERIOR GALLERY TELANGANA :: Ship To :: SADGURU COLONY 8-15-9 AND 10, PART 1 AND 2 SRIRAM NAGAR, CHINTHALKUNTA L B NAGAR,TELANGANA-500074

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)	
4418	IMPORTED TEAK WOOD DOOR FRAMES &	809.00 OTH	135742.50	9.000+9.000+NE+0.000+0.00	

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
135742.50	12216.83	12216.83	0.00	0.00	0.00	0.00	160176.15

4. Transportation Details

Transporter ID & Name : LV REDDY

Transporter Doc. No & Date : & 11/03/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UF6349	Hyderabad	11/03/2024 06:10 PM	36ACOF5726M1ZD	-	-



Note*: If any discrepancy in information please try after sometime.