



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 <u>NILGIRI ESTATES.</u>	Shipped to <u>RAMPALLY.</u>	Invoice No <u>025</u>
		Date <u>09/10/24</u>
		L.R. No. <u>047</u>
Party's GST No. <u>36AAHFNO766F1ZA</u>		Date <u>9/10/24</u>

State Code : 36 Order No. 20241007026

Date : 7/10/24

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	PARKING TILES 13"X13"	30.00 SQM	322/80	9684.00	
 Rs 11,427/-						

Rupees Eleven Thousand Four Hundred
And Twenty Seven only.

We Bank with :
Branch :
A/c. :
IFSC :

Total		9,684.00
SGST@ 9 %		871.56
CGST@ 9 %		871.56
IGST@ — %		—
G. Total		11,427.00

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature