

23208

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>	
				Date <u>9/10/24</u>	
Party's GST No. <u>36 A A H F N O 7 6 6 F 1 Z A</u>					
State Code : <u>36</u> Order No. <u>20241007026</u>				Date : <u>7/10/24</u>	
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①	6810	PARKING TILES 13"X13"	30.00 SQM	322/80	9684.00
					
		<u>Rs 11,427/-</u> <u>MRN-20241016012</u> INWARD No. <u>23208</u> By: <u>[Signature]</u> Dt. <u>15/10/24</u> <u>[Signature]</u> Nilgiri Estates			
Rupees <u>Eleven Thousand Four Hundred</u> <u>And Twenty Seven only.</u>			Total		9,684.00
			SGST@ 9 %	871.56	
			CGST@ 9 %	871.56	
			IGST@ — %	—	
We Bank with : Branch : A/c. : IFSC :			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 <u>[Signature]</u>		