



TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEP5661P1Z1

PAN No. AEPP5661P

State Code : 36

Bill to Nlodi HousingShipped to cherla Pally.Invoice No **028**Put. Ltr.Date 17/10/2450V-IIIL.R. No. 051Party's GST No. 36AADCMS906D2Z0Date 17/10/24State Code : 36 Order No. 20241015029Date : 15/10/24

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	Kerb Stone:- 300x200x60mm	350 No	45/-	15,750.00	

Rs 15,585/-

Rupees Fifteen Thousands Five
Hundred And Eighty
Five only.Total 15,750.00SGST@ 9 % 1417.50CGST@ 9 % 1417.50IGST@ — % —G. Total 15,585.00We Bank with : TROLLY TS-08
Branch : UL-0335
A/c :
IFSC :Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature