



TAX INVOICE

PURNIMA MOSAIC TILES

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

GST No. : 36AEP5661P1ZI		PAN No. AEPPP5661P		State Code : 36	
Bill to <u>Nlodi Housing</u> <u>Pvt. Ltd.</u> <u>50V-III</u>		Shipped to <u>cherla Pally</u>		Invoice No <u>028</u> Date <u>17/10/24</u> L.R. No. <u>051</u> Date <u>17/10/24</u>	
Party's GST No. <u>36AADCMS906D2Z0</u>		State Code : <u>36</u> Order No. <u>20241015029</u> Date : <u>15/10/24</u>			
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①	6810	Kerb Stone!- 300x200x60mm	350 No	45/-	15,750.00
Rs 18,585/- 			Total		15,750.00
			SGST@ 9 %	1417.50	
			CGST@ 9 %	1417.50	
			IGST@ — %	—	
			G. Total		18,585.00
Rupees <u>Fifteen Thousands Five Hundred And Eighty Five only.</u>					
We Bank with : <u>TRILL TS-08</u> Branch : <u>UL-0335</u> 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		