Tax Invoice

Noor Timber Overseas (2024-25)
Plot No 80. Sr No 285 & 288
IDA JEEDIMETLA, HYDERABAD
500055
GSTIN/UIN: 36AAQFN5660D1Z2
State Name : Telangana, Code : 36

Buyer
Modi Housing Pvt Ltd
Soham Mansion, 5-4-187/3 & 4
2nd Floor, Mg Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **NTO/023/2024-25**	Dated **18-Dec-2024**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. **NTO/023**	Other Reference(s)
Buyer's Order No. **20241128002**	Dated **28-Nov-2024**
Despatch Document No.	Delivery Note Date
Despatched through **TRANSPORT**	Destination **TURKAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UD8915**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FLUSH DOOR	4418	**13.37 SQM**	3,429.00	SQM	**45,845.73**
	CGST					**4,126.12**
	SGST					**4,126.12**
	TRANSPORT					**2,500.00**
	ROUND OFF					**0.03**
	Total		**13.37 SQM**			**₹ 56,598.00**

MRN:- 20241218009.

INWARD
Inward No: 1160 Dt: 18/12/24
MRN No: Dt:
Received By: PRAVEEN ID Sign:
MHPL-GV

Amount Chargeable (in words) E. & O.E
INR Fifty Six Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4418	45,845.73	9%	4,126.12	9%	4,126.12	8,252.24
Total	**45,845.73**		**4,126.12**		**4,126.12**	**8,252.24**

Tax Amount (in words) : **INR Eight Thousand Two Hundred Fifty Two and Twenty Four paise Only**

Company's PAN : **AAQFN5660D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Noor Timber Overseas (2024-25)

NOOR TIMBER OVERSEAS Hyderabad

Authorised Signatory

This is a Computer Generated Invoice