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

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No. 17291
Date 19/12/24
Sign.