

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: 36AADCM5908D2ZO
State Name: Telangana, Code: 36

Invoice No.
NTO/022/2024-25
Delivery Note

Supplier's Ref.
NTO/022
Buyer's Order No.
20241128003
Despatch Document No.

Despatched through
TRANSPORT
Bill of Lading/LR-RR No.

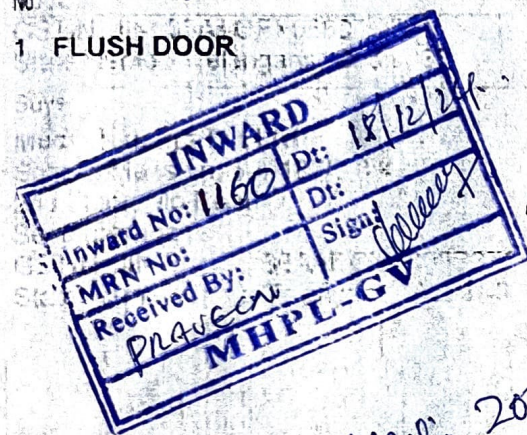
Terms of Delivery

Dated
18-Dec-2024
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)

Dated
28-Nov-2024
Delivery Note Date

Destination
TURKAPALLY
Motor Vehicle No.
TS10UD8915

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per unit	Amount
1	FLUSH DOOR	4418	8.91 SQM	2,654.00	SQM	23,647.14



CGST
SGST
ROUND OFF

Mano: 2024/12/18008

Total 8.91 SQM ₹ 27,904.00
E & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount
4418	23,647.14	9%	2,128.24	9%	2,128.24	4,256.48
Total	23,647.14		2,128.24		2,128.24	4,256.48

Tax Amount (in words): INR Four Thousand Two Hundred Fifty Six and Forty Eight 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.

This is a Computer Generated Invoice

for Noor Timber Overseas (2024-25)

Authorized Signatory

Signature