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/022/2024-25** Delivery Note Supplier's Ref. **NTO/022**	Dated **18-Dec-2024** Mode/Terms of Payment **IMMEDIATE** 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. **20241128003** Despatch Document No. Despatched through **TRANSPORT** Bill of Lading/LR-RR No.	Dated **28-Nov-2024** Delivery Note Date Destination **TURKAPALLY** Motor Vehicle No. **TS10UD8915**
	Terms of Delivery	

PO: 20241128003

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FLUSH DOOR**	4418	**8.91 SQM**	2,654.00	SQM	**23,647.14**
	CGST					**2,128.24**
	SGST					**2,128.24**
	ROUND OFF					**0.38**
	Total		**8.91 SQM**			**₹ 27,904.00**

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

MRN: 20241218008

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	Total 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.

for Noor Timber Overseas (2024-25)

Authorised Signatory

This is a Computer Generated Invoice