

Tax Invoice

NIKI DOORS

Plot No.99, Lane No.9, Prashanan Nagar, Road No.72,
Jubilee Hills, Hyderabad Telangana 500033
GSTIN/UIN: 36AAMPJ0229L1ZL
State Name : Telangana, Code : 36
E-Mail : greenleafindustry@outlook.com

Consignee (Ship to)

Modi Housing Pvt. Ltd

5-4-187/3&4, IID Floorsoham Mansiom.G.
Road, Secunderabad, Telangana-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd

5-4-187/3&4, IID Floorsoham Mansiom.G.
Road, Secunderabad, Telangana-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 26	e-Way Bill No.	Dated 30-Jan-2025
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No. dt. 30-Jan-2025		Motor Vehicle No. TS09UD2788
Terms of Delivery		

PO-20241212033

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2pl-675wx2025=32MM✓	4418	9 Nos✓	1,901.25	Nos	17,111.25
2	2PL-825WX22025=32MM✓	4418	5 Nos✓	2,340.00	Nos	11,700.00
3	2pl-825wx22075=32MM✓	4418	10 Nos✓	2,369.00	Nos	23,690.00
4	2pl-975wx2025=32MM✓	4418	25 Nos✓	2,779.00	Nos	69,475.00
						1,21,976.25
	Transportation Charges					2,000.00
	CGST					10,977.86
	SGST					10,977.86
	Round Off					0.03
Total			49 Nos			₹ 1,45,932.00

Amount Chargeable (in words)

INR One Lakh Forty Five Thousand Nine Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	1,21,976.25	9%	10,977.86	9%	10,977.86	21,955.72
Total	1,21,976.25		10,977.86		10,977.86	21,955.72

Tax Amount (in words) : INR Twenty One Thousand Nine Hundred Fifty Five and Seventy Two paise Only

Declaration

- Goods once sold can not be taken back.
- Interest @24% p.a. will be charged if the payment is not made with in stipulated time.
- Subject to Hyderabad jurisdiction only.

for NIKI DOORS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1720 3463 3018
E-Way Bill Date:	30/01/2025 10:15 AM
Generated By:	36AAM PJ022 9L1ZL - SUNIL KUMAR JAMMULA
Valid From:	30/01/2025 10:15 AM [12Kms]
Valid Until:	31/01/2025

Part - A

GSTIN of Supplier	36AAMPJ0229L1ZL,NIKI DOORS
Place of Dispatch	Hyderabad,TELANGANA-500033
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Secunderabad,TELANGANA-500003
Document No.	26
Document Date	30/01/2025
Transaction Type:	Regular
Value of Goods	145931.97
HSN Code	4418 - (+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD2788 & 30012025 & 30/01/2025	Hyderabad	30/01/2025 10:15 AM	36AAMPJ0229L1ZL	-	-



172034633018

Note*: If any discrepancy in information please try after sometime.