PONO'20	241127037 (ORIGINAL FOR RECIPIENT
Invoice No.	Dated
13	2-Jan-2025

PI JI G S E C M 5 St	Iliki DOORS Iot No.99, Lane No.9, Prashanan Nagar, Road No.72, ubilee Hills, Hyderabad Telangana 500033 ISTIN/UIN: 36AAMPJ0229L1ZL tate Name: Telangana, Code: 36 -Mail: greenleafindustry@outlook.com In Indiana Welfare Association In Indiana Welfar		Invoice No 13 Delivery N Reference Buyer's Or Dispatch D Dispatched Bill of Ladii dt. 2-Jan Terms of D	No. & Date der No. Doc No. d through ng/LR-RR -2025	Date Desired Desired Desired Desired Desired Desired Desired No. Moto	er Refe	ote Date ad cle No.
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
	DOOR4384-Doors-Panel Door-Misc-Sqm			,		per	Amount
	IN WARD Inward No: 21957 Dt: 02 0125 MRN No: Received By: Seum W MODI PROPERTIES PVT. LTD. SY.No. 82/11.	CGST SGST			1,550.00		1,550.00 139.50 139.50
Amo	ount Chargeable (in words)	Total		1.00 sq.mtr			₹ 1,829.00
	R One Thousand Eight Hundred Twenty Nine Only						E. & O.E
	HSN/SAC Total Amount (in words): INR Two Hundred Seventy Nine Only	Taxable Value 1,550.0	Rate 9%	GST Amount 139.50 139.50	SGST/U Rate A	TGST mount 139.5 139. 5	t Tax Amount 50 279.00

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for NIKI DOORS