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M/s.ORDER NO. 20250320009 DATE 20/3/25

DELIVERY CHALLAN NO. DATE

GSTIN 36 AADCM 5906 D220BILL No. 1615 24/25 DATE 22/3/25

| Sl No. | PARTICULARS   | HSN Code | Qty. | Rate | 12% GST | 18% GST | 0%-5% GST | Amount Rs. | Ps. |
|--------|---------------|----------|------|------|---------|---------|-----------|------------|-----|
| 1      | Concrete Tape | 3919     | 1000 | 80   |         | 800     |           |            |     |
| 2      |               |          |      |      |         |         |           |            |     |
| 3      |               |          |      |      |         |         |           |            |     |
| 4      |               |          |      |      |         |         |           |            |     |
| 5      |               |          |      |      |         |         |           |            |     |
| 6      |               |          |      |      |         |         |           |            |     |
| 7      |               |          |      |      |         |         |           |            |     |
| 8      |               |          |      |      |         |         |           |            |     |
| 9      |               |          |      |      |         |         |           |            |     |
| 10     |               |          |      |      |         |         |           |            |     |
| 11     |               |          |      |      |         |         |           |            |     |
| 12     |               |          |      |      |         |         |           |            |     |
| 13     |               |          |      |      |         |         |           |            |     |
| 14     |               |          |      |      |         |         |           |            |     |
| 15     |               |          |      |      |         |         |           |            |     |
| 16     |               |          |      |      |         |         |           |            |     |
| 17     |               |          |      |      |         |         |           |            |     |
| 18     |               |          |      |      |         |         |           |            |     |
| 19     |               |          |      |      |         |         |           |            |     |
| 20     |               |          |      |      |         |         |           |            |     |

Rupees .....

**INWARD**Inward No: 11626 Dt: 26/3/25

MRN No:

Dt:

Received By:

Sign: 820250326004Receiver's Signature & Seal **MODI HOUSING PVT. LTD**

GSTIN : 36AEJPP581M122

MSME NO : UDYAM-TS-02-0150492

Terms &amp; Conditions

Registered As Msme Micro Enterprises And Amount Should be Settled With in 45 Days From The Date Of Issue Of The Bill Goods Once Sold Will Not Be Taken Back Interest @2% P.M. If Not Paid Within 30 Days Time Subject To Secunderabad Jurisdiction

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TOTAL

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CGST

SGST

GRAND TOTAL

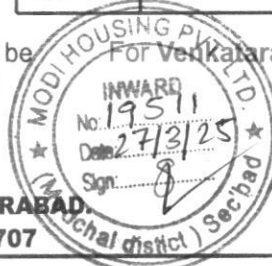
800

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Signature 8