

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No.

45

Dated

31-Mar-2025

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

45 dt. 31-Mar-2025

Other References

Buyer's Order No.

20250306004

Dated

31-Mar-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Secunderabad

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UD2788

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SKIN DOORS 2/P 675W X 2025 HMM X 32MM ✓	4418	40.00 Nos	1,901.00	Nos	76,040.00
2	SKIN DOORS 2/P 825W X 2075 HMM X 32MM ✓	4418	40.00 Nos	2,369.00	Nos	94,760.00
3	SKIN DOORS 2/P 975W X 2025 HMM X 32MM ✓	4418	10.00 Nos	2,779.00	Nos	27,790.00
						1,98,590.00
	Transportation Cost	9967				3,200.00
	CGST					17,873.10
	SGST					17,873.10
	Round Off					(-)0.20
	Less					
	Total		90.00 Nos			₹ 2,37,536.00

Amount Chargeable (in words)

INR Two Lakh Thirty Seven Thousand Five Hundred Thirty Six Only

E & O E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,98,590.00	9%	17,873.10	9%	17,873.10	35,746.20
3,200.00	0%		0%		
Total: 2,01,790.00		17,873.10		17,873.10	35,746.20

Tax Amount (in words) : INR Thirty Five Thousand Seven Hundred Forty Six and Twenty 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

INWARD

Inward No: 1001 Dt: 01/4/25

MRN No: Dt:

Received By: 20250401001 Sign: [Signature]

MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

