

## 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

MHPL Trading @ Rampally Village, Ghatkesar  
Mandalmedchal- Malkajgiri, Hyderabad, Telangana  
500051

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.

3

Dated

19-May-2025

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

3 dt. 19-May-2025

Other References

Buyer's Order No.

20250508003

Dated

19-May-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UD2788

Terms of Delivery

| SI No | Description of Goods                   | HSN/SAC | Quantity  | Rate     | per | Amount        |
|-------|----------------------------------------|---------|-----------|----------|-----|---------------|
| 1     | SKIN DOORS 2/P 675W X 2025 HMM X 32MM✓ | 4418    | 25.00 Nos | 1,901.25 | Nos | 47,531.25     |
| 2     | SKIN DOORS 2/P 825W X 2075 HMM X 32MM✓ | 4418    | 25.00 Nos | 2,368.88 | Nos | 59,222.00     |
|       |                                        |         |           |          |     | 1,06,753.25   |
|       | Transportation Cost                    |         |           |          |     | 2,500.00      |
|       | CGST                                   |         |           |          |     | 9,607.79      |
|       | SGST                                   |         |           |          |     | 9,607.79      |
|       | Round Off                              |         |           |          |     | 0.17          |
|       | Total                                  |         | 50.00 Nos |          |     | ₹ 1,28,469.00 |

E &amp; O E

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Four Hundred Sixty Nine Only

| Taxable Value      | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------------|-----------|-------------|-----------------|-------------------|------------------|
| 1,06,753.25        | 9%        | 9,607.79    | 9%              | 9,607.79          | 19,215.58        |
| Total: 1,06,753.25 |           | 9,607.79    |                 | 9,607.79          | 19,215.58        |

Tax Amount (in words) INR Nineteen Thousand Two Hundred Fifteen and Fifty Eight paise Only

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

for NIKI DOORS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

