



TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to MODI HOUSING Pvt Ltd -Shipped to cherla Pally.Invoice No **008**Date 12/07/25L.R. No. 002Date 12/7/25

Party's GST No.

3 6 A A D C M 5 9 0 6 D 2 Z 0

State Code : 36

Order No.

20250704030

Date : 5/7/25

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	Speed Breaker 350x350x120mm	60	180/-	10,800=00	
		Rs 12,744/-				

Rupees Twelve Thousand Seven
Hundred And Forty Four only.

Total

10,800=00

SGST@ 9 %

972=00

CGST@ 9 %

972=00

IGST@ — %

—

G. Total

12,744=00

We Bank with :

Branch :

A/c. :

IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature