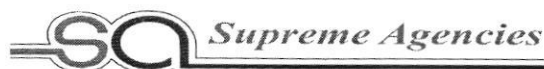


Original For Buyer



Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
 Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
 Web: www.supremehyd.co.in

Name and Address of Buyer

C7116
MODI HOUSING PVT.LTD., - TRADING
 # 5-4-187/3&4, IInd FLOOR
 SOHAM MANSION, M.G.ROAD
 SECUNDERABAD.-500003,Telangana

Buyer's GSTIN No: 36AADCM5906D2ZO

GST No: 36ABWPS5297A1Z1

GST INVOICE

Tax Invoice No. 3086

Invoice Date: 29-Jul-25

DC No. & Date. /

Due Date : 29-Jul-25

P.O. No. 20250627035

P.O. Date 27-Jun-25

Payment Terms: AGAINST DELIVERY

Mode Of Dispatch

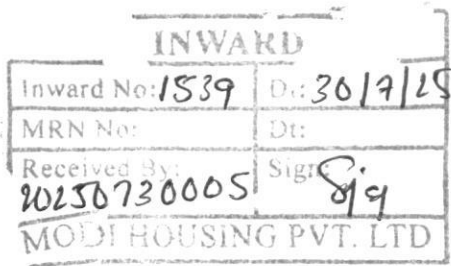
Transporter Name AUTO

Vehicle No: TS10UA9758

Ewaybill No: 122172931077

Ewaybill Date: 2025-07-29
15:01:00
 IRN No : 7e9d165428dfe61612eb02817a4539f1d50f02a27c4f8e045fd
 5613dfcf460c7

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL ✓ 10 STS X 2.44 = 24.40 SQM	39211900	1	24.40 SQM	270.08	6589.95	18.00	1186.19



Total 1 24.40 SQM 6589.95 1186.19

GST Sum In Words:

One Thousand One Hundred Eighty-Six And Nineteen Paise Only

Bill Amount In Words:

Seven Thousand Seven Hundred Seventy-Six Only



Scan To Pay
 UPI ID:
 supremeagencies@axisbank

Gross Total	6589.95
Freight Amt	0.00
CGST Amt	593.10
SGST Amt	593.10
IGST Amt	0.00
Round off	-0.14
Total Amount	7776.00

Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- Failure to pay on due date will attract interest @ 24% p.a.
- All payments to be made through a crossed cheque / NEFT / RTGS
- Goods Once Sold Cannot be taken back or Exchange.
- All disputes are subject to Hyderabad jurisdiction only.

Bank Details

Bank Name: Axis Bank
 Account No: 914020014855207
 Branch Name: Balanagar
 IFSC Code: UTIB0000698

INR(₹)

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018