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Ack No. : 112526425540779  
Ack Date: 25-Aug-25



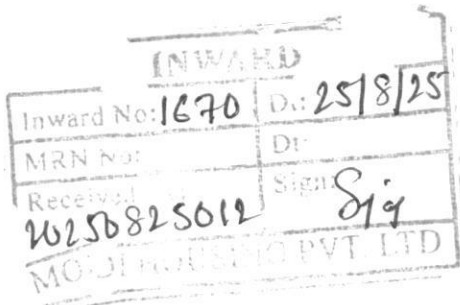
**MEERA FIBRETEK PVT LTD**  
1-7-1056/A/2, IDA, Azamabad,  
HYDERABAD, TELANGANA - 500020  
GSTIN/UIN: 36AAECM2996C1ZE  
State Name : Telangana, Code : 36  
E-Mail : muralikrishna@fibrone.net  
Consignee (Ship to)

**MHPL Trading @ Rampally**  
SY NO 210&211 Rampally Village  
Ghatkesar Mandal, Medchal Malkajgiri  
Hyderabad, Telangana - 500051  
Ph No : 9155546784  
State Name : Telangana, Code : 36  
Buyer (Bill to)

**Modi Housing Private Limited**  
5-4-187/3&4, 2nd Floor Soham Mansion,  
M G Road, Secunderabad, Hyderabad,  
Telangana- 500003  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated  
MFT/2025-26/163 192195632301 **25-Aug-25**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
**20250811009** **11-Aug-25**  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

| SI No | Description of Goods                                   | HSN/SAC  | Quantity    | Rate     | per  | Disc. % | Amount             |
|-------|--------------------------------------------------------|----------|-------------|----------|------|---------|--------------------|
| 1     | <b>FRP TADKAS</b><br>Size: 10 Feet x 1 Feet - 40 Nos ✓ | 70199090 | 40.000 NO'S | 3,100.00 | NO'S |         | <b>1,24,000.00</b> |
|       | <b>CGST OUTPUT@9%</b>                                  |          |             |          |      | 9 %     | <b>11,160.00</b>   |
|       | <b>SGST OUTPUT@9%</b>                                  |          |             |          |      | 9 %     | <b>11,160.00</b>   |



Total 40.000 NO'S ₹ 1,46,320.00  
E & O E

Amount Chargeable (in words)

**INR One Lakh Forty Six Thousand Three Hundred Twenty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory