

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer MODI HOUSING PVT. LTD -TRADING 5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G.ROAD SECUNDERADAB, TG-500003		Invoice No. 11 Date 29-09-2025 P.O.NO 20250814024				
GST No. 36AADCM5906D2ZO		Time of Removal: GST No. 36AAMPJ0229L1ZL				
Sl. No	Description of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	2 /P -675W X 2025HMM X 32MMNOS ✓	4418	15 ✓		1,974.33	29,625
2	2/P - 825W X 2075HMM X32MMNOS ✓		20 ✓		2441	48,820
3	2/P - 975W X 2025HMM X 32MMNOS ✓		25 ✓		2778.1	69,450
4	TRANSPORT					2,000
INWARD Inward No: 1707 Dt: 29/8/25 MRN No: Dt: Received By: 20250829016 Sign: Syg MODI HOUSING PVT. LTD						
E & O.E		Total	60	-		1,49,895
Total GST Rs. 26,982		Discount		%		-
Rupees:		CGST		9 %		13,491
		SGST		9 %		13,491
Grand Total ONE LAKH SEVENTY SIX THOUSAND AND EIGHT HUNDR SEVENTY SEVEN		IGST		0 %		
		Grand Total				1,76,877
Vehicle No : TS09UD2788 LR No :		Date : 29-09-2025 Transport:				
Bank Details : IDBI BANK, Branch : Habsiguda C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446		For Niki Doors  Authorised Signature				
Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.						
Subject to Hyderabad Jurisdiction						