

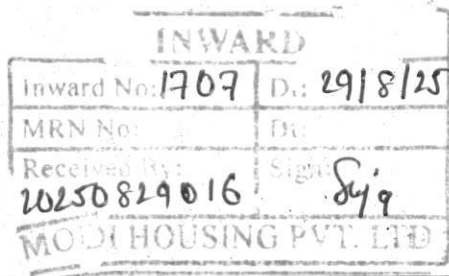
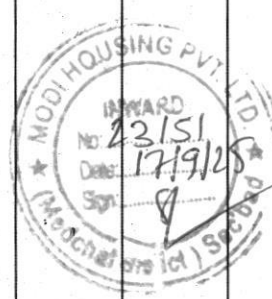
NIKI DOORS

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		Invoice No. 11		Date 29-09-2025		
5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G.ROAD SECUNDERADAB, TG-500003		P.O.NO 20250814024		Date		
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 X 32MMNOS ✓		20 ✓		2441	48,820
3	2/P - 975W X 2025HMM X 32MMNOS ✓		25 ✓		2778.1	69,450
4	TRANSPORT					2,000
						
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			
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			Authorised Signature			