

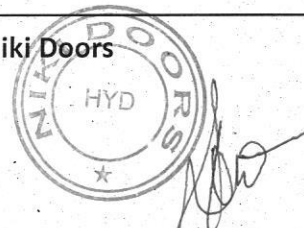
NIKI DOORS

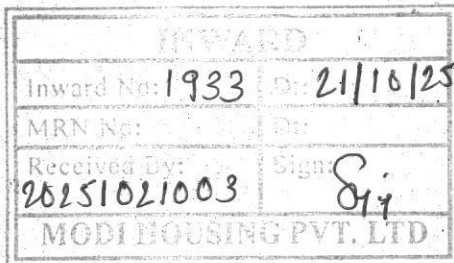
Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

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. 15		Date 21-10-2025		
5-4-187/3&4, 2ND FLOOR SOHAM MANSION M.G.ROAD SECUNDERABAD TG-500003		P.O.NO 20250929023				
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	32MM PL SKIN DOOR 82 X 26 ✓	4418	25 ✓		2,023.00	50,575
2	32MM PL SKIN DOOR 80 X 26 ✓		10 ✓		1974.34	19,743
3	32MM PL SKIN DOOR 82 X 32 ✓		15 ✓		2421.4	36,321
4	32MM PL SKIN DOOR 80 X 38 ✓		10 ✓		2779	27,790
5	TRANSPORT					2,500
E & O.E		Total	60	-		1,36,929
Total GST Rs. 24,648		Discount		%		-
Rupees:		CGST		9 %		12,324
		SGST		9 %		12,324
Grand ONE LAKH SIXTY ONE THOUSAND FIVE HUNDRED SEVENTY		IGST		0 %		
Total SEVEN		Grand Total				1,61,577
Vehicle No: TS09UD2788 LR No:		Date: 21-10-2025 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				



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1122 4427 9972

Generated Date: 21/10/2025 01:05 PM

Generated By: 36AAM PJ022 9L1ZL

Valid Upto: 22/10/2025

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 15 - Transaction type: Regular
21/10/2025

Portal: 1

2. Address Details

From	To
GSTIN : 36AAM PJ022 9L1ZL NIKI DOORS TELANGANA :: Dispatch From :: Plot No.99, Lane No.9, Prashanan Nagar, Road No.72,Jubilee Hills Hyderabad,TELANGANA-500033	GSTIN : 36AAD CM590 6D2ZO Modi Housing Private Limited TELANGANA :: Ship To :: Soham Mansion 5 4 187 3 and 4 2nd floor M G Road Secunderabad,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4418	SKIN DOORS & SKIN DOORS	60.00 NOS	136929.00	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
136929.00	12323.61	12323.61	0.00	0.00	0.00	0.78	161577.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/10/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS09UD2788	Hyderabad	21/10/2025 01:05 PM	36AAMPJ0229L1ZL	-	-	1



112244279972