

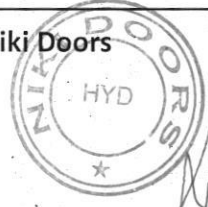
NIKI DOORS

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		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	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 Total ONE LAKH SIXTY ONE THOUSAND FIVE HUNDRED SEVENTY SEVEN		IGST		0 %		
		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.				 Authorised Signature		
Subject to Hyderabad Jurisdiction						

