

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BISON HOME Authorised Distributors for Bison Panel, Ramco Hilux Board 1-7-148/7 & 8, Bakaram, Musheerabad, Hyderabad., GSTIN/UIN: 36AADFB7097H1Z8 State Name : Telangana, Code : 36 E-Mail : bisonhomehyd@yahoo.co.in	Invoice No.	Dated
	554	24-Oct-2025
Consignee Rajesh J K Kadakia Greens Towers Opp. Hyderabad Public School Begumpet, Hyderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20251021014	24-Oct-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Rajesh J K Kadakia Hyderabad Ph.9502277299 GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No.
		Ts10ud0998
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Aerocon Board - 08mm 2.44x1.22	6811	18 No's	623.89	No's	11,230.00
	<i>Out Put Cgst @ 9%</i>			9 %		1,082.70
	<i>Out Put Sgst @ 9%</i>			9 %		1,082.70
	<i>Transport Charges 18%</i>					800.00
	<i>Less :</i>					(-)0.40
	Total		18 No's			₹ 14,195.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6811	12,030.00	9%	1,082.70	9%	1,082.70	2,165.40
Total	12,030.00		1,082.70		1,082.70	2,165.40

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Five and Forty paise Only**

Declaration

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

for **BISON HOME**

Authorised Signatory

This is a Computer Generated Invoice

Work Order

Original

From Company: Rajesh J Kadakia Hyderabad Hyderabad,,500003 GSTNO:36AERPK6958C1Z2						Delivery Location: Greens Towers - RJK Opp: Hyderabad Public School Begumpet Hyderabad. Hyderabad,Telangana,500016 ...,04066335551							
Supplier Details													
Bison Home 1-7-148, Bakaram Musheerabad Secunderabad, TG, 500020 GSTIN:36AADFB7097H1Z8 K.Srinivasa Raju, 9440620688 bisonhomehyd@yahoo.co.in						PO No		20251021014		Quote No		Nil	
						PO Date		21 Oct 2025		Quote Date		22 Oct 2025	
						Supply Type		Work Order		Requisition Num		20251021010	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	BUIL7446-Building Material-Cement Board-----sqm	54.00	207.96	0%	11,230	0%	9%	9%	0	1,011	1,011	13,251	
Addl Spec	8'x4'x8mm Cement fiber board.												
						Total Amount ...		0		1,011		1,011	13,251
Rupees in words : Thirteen Thousands Two Hundred And Fifty One Only.													

Terms and Conditions:-

Additional Specifications Brand- Birla, Rate per sft Rs. 22.80/- including GST.
Tax : Inclusive of GST and other taxes.
Delivery Date : Within 3 days of PO
Delivery Location : As given above.
Transport : By Purchaser.
Advance Paid : Rs. 13,251/- by RTGS/NEFT.
Payment Terms : 100% Advance payment.

76809 71999
Parinder K Datta

Prashant
95022 77299

Work Order

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

We reserve the rights to reject the items if not as per the specifications.

Measurement/quantity:

Payment shall be made on quantity delivered at site.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

BISON HOME

Authorised Distributors for
Bison Panel, Ramco Hilux Board
1-7-148/7 & 8, Bakaram, Musheerabad, Hyderabad.,
GSTIN/UIN: 36AADFB7097H1Z8
State Name : Telangana, Code : 36
E-Mail : bisonhomehyd@yahoo.co.in

Consignee

Rajesh J Kadakia

Green Towers-RJK
Opp. Hyderabad Public School
Begumpet, Hyderabad
7680971999- Narender
GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Rajesh J Kadakia

Hyderabad
Ph.9502277299
GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Invoice No.

DC

Dated

24-Oct-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UD0998

Terms of Delivery

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Total			18 No's			

E. & O.E

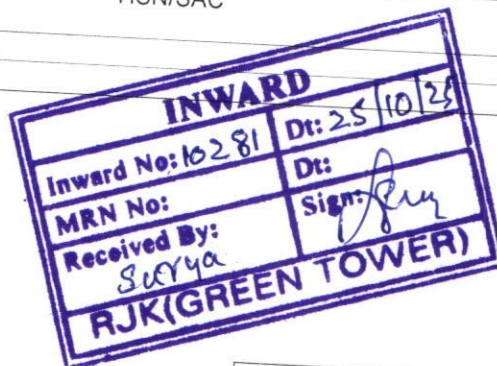
HSN/SAC

6811

Taxable Value

Tax Amount (in words) : **NIL**

Total



Declaration

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for BISON HOME

Authorised Signatory

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