

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

Consignee

Rajesh J K Kadakia
 Greens Towers
 Opp. Hyderabad Public School
 Begumpet, Hyderabad
 GSTIN/UIN : 36AERP6958C1Z2
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

Rajesh J K Kadakia
 Hyderabad
 Ph.9502277299
 GSTIN/UIN : 36AERP6958C1Z2
 State Name : Telangana, Code : 36

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>Round Off</i>					(-)0.40
	<i>Less :</i>					
			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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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, 50001604066335551
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Supplier Details						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 Purchase..

Advance Paid : Rs. 13,251/- by RTGS/NEFT.

Payment Terms : 100% Advance payment.

Page 1 of 2

Rashakar

9502277299

24/10/25 01:58:04 PM

76809 71999

Paronder Mehta

Work Order

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. Original

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)

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Consignee

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 Opp. Hyderabad Public School
 Begumpet, Hyderabad
 7680971999- Narender
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 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.	Dated
DC	24-Oct-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20251021014	22/10/2025
Despatch Document No.	Delivery Note Date
202	
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UD0998
Terms of Delivery	

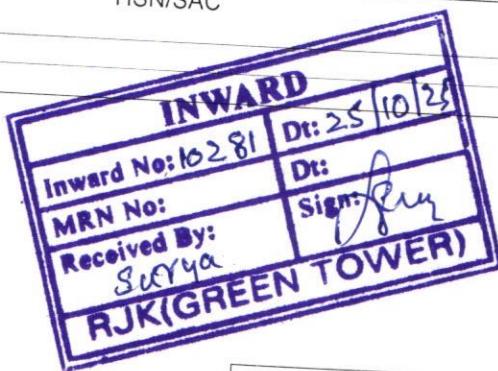
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Aerocon Board - 08mm 2.44x1.22	6811	18 No's			
		Total		18 No's		

E. & O.E

HSN/SAC	Taxable Value
6811	

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

Total



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