

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)	
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Buyer (Bill to)	
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Invoice No.

AFPL/09/25-26

Delivery Note

Dated _____

23-Dec-25

Mode/Terms of Payment

Reference No. & Date.

Other References

20251101015 dt. 1-Nov-25

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination	
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Terms of Delivery

MODI PROPERTIES PVT. LTD.
INWARD
No. 2490
Date 27/12/2014
Sign. _____
SEC-BAD

Amount Chargeable (in words)

INR Two Lakh Thirty Six Thousand Six Hundred Thirty Only

E. & O.E.

HSN/SAC		Taxable Value	IGST		Total
995471			Rate	Amount	Tax Amount
		2,00,533.48	18%	36,096.03	36,096.03
Total		2,00,533.48		36,096.03	36,096.03

Tax Amount (in words) : **INR Thirty Six Thousand Ninety Six and Three paise Only**

Declaration

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

Customer's Seal and Signature

for Anvika Facades Private Limited

Authorised Signatory

This is a Computer Generated Invoice