

TAX INVOICE



PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI	PAN No. AEPPP5661P	State Code : 36
Bill to M C MODI EDUCATIONAL TRUST.	Shipped to TURKAPALLY	Invoice No 037
Manilal Modi Memorial Hospital		Date 11/02/26
Party's GST No. 36AAAATM5488Q2Z0		L.R. No. 09,10
		Date 11/02/26

State Code : **36** Order No. **20260130007** Date : **31/1/26**

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	GREY PAVER BLOCK 200 x 100 x 60mm 4500-No 2521-No 7021-No	145 SQM	430/56	62,431.00	
AS 73,669/-						



Rupees <u>Seventy Three Thousand Six Hundred and Sixty Nine only.</u>	Total	62,431.00		
	SGST@	9 %	5619	
	CGST@	9 %	5619	
	IGST@	— %	—	—
	G. Total		73,669.00	

Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction

E. & O. E. Receiver's Signature

For PURNIMA MOSAIC TILES