

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 <u>M C MODI EDUCATIONAL TRUST.</u>		Shipped to <u>TURKAPALLY</u>		Invoice No 037	
<u>Manilal Modi Memorial Hospital</u>				Date <u>11/02/26</u>	
Party's GST No. <u>36AAAATM5488Q2Z0</u>				L.R. No. <u>09,10</u>	
State Code : <u>36</u>		Order No. <u>20260130007</u>		Date : <u>31/1/26</u>	

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

Rs 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