



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 MC MODI EDUCATIONAL TRUST.

Shipped to TURKA PALLY

Invoice No 038

Date 12/02/26

L.R. No. 10, 11, 12, 13

Date 12/02/26

Manikabai Memorial Hospital

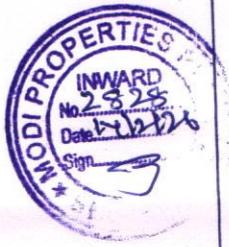
Party's GST No. 36AAATM548892Z0

State Code : 36 Order No. 20260130008

Date : 31/1/26

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	GREY GRASS PAVER 300 x 300 x 80mm 444-N. 450-N. 950-N. 950-N. <u>3294-N.</u>	306 SQM	547/24	1,67,455.00	

₹ 1,97,597/-



Rupees One Lakh Ninety Seven Thousand Five Hundred And Ninety Seven only.

Total		1,67,455.00
SGST@	9 %	15071.00
CGST@	9 %	15071.00
IGST@	—%	—
G. Total		1,97,597.00

We Bank with : DCM  
Branch : AP-10W  
A/c. : 8357  
IFSC :

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

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature