



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 TURKAPALLY

Invoice No 039

Date 23/02/26

L.R. No. _____

Party's GST No. 36AAATM5488Q2Z0

Date _____

State Code : 36 Order No. 20260130007

Date : 31/1/26

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	PAVER BLOCK Laying charges	1563 SFT	11/-	17,193.00	



₹ 20,288/-

Rupees Twenty Thousand Two Hundred Eighty Eight only.

We Bank with :
Branch :
A/c. :
IFSC :

Total		17,193.00
SGST@	9 %	1,547.37
CGST@	9 %	1,547.37
IGST@	— %	—
G. Total		20,288.00

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

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature