

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To MODI REALTY MALLAPUR LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/01
	Invoice Date : 22/03/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Excavation, Dressing, PCC, Footings, Retaining wall , Back filling, plinth beam, = 11,700 sft 11,700 * 784 rs = 91,72,800 /-	91,72,800.00
	Taxable value	91,72,800.00
	CGST @9%	8,25,552.00
	SGST @9%	8,25,552.00
	Grand Total	1,08,23,904.00
Rupees One Crore Eight Lacks Twenty Three Thousand Nine Hundred And Four Only.		

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

