



GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara,

Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

D.C. No. : 1079

Date : 3-4-2023

Vehicle No. AP27TT4919

Ms. SEEDNE CONSTRUCTIONS LLP
YANAGABALLI Cell.....

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	6+8+16 03/04/23 Security	400		
			400		
				CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature

GSTIN : 36ELEPK7105M1ZU

TAX INVOICE

Cell : 8897168448

CASH / CREDIT

9912190573



SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, MdI. Keesara, Medchal Dist. - 500 088

Invoice No. **170**Date : **3-4-2023**Name **Senene Construction LLP**Address **5-4-187/3 & 4, 11th Floor Soham Mansions M. G. Road****Secunderabad Telangana 500003**Cell **9100705090**GSTIN / UIN **36ACVES7909P1ZV**Vehicle No. **AP27 TT 4919**

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate per Unit	Total Unit Price
	Solid Bricks Size 150 X 200 X 400	6810	400	39/-	15600/-
Total Amount Before Tax					15600-00
Add : CGST @ 9%					1404-00
Add : SGST @ 9%					1404-00
Add : IGST @ 9%					—
Total Amount After Tax					18408-00

Invoice Value (in words) **Eighteen Thousand**
Four hundred eight only

Bank Name & Branch : **KOTAK MAHINDRA, Karlapudi Br.**
 A/c. No. **0713659915**
 IFSC Code : **KKBK0007842**

TERMS & CONDITIONS :

1. Subject to Hyderabad Jurisdiction only
2. Interest @24%p.a. will be charged for overdue bills.
3. Goods once sold will not be taken back.

For **SIVA PARVATHI CEMENT BRICKS**
 per **SIVA PARVATHI CEMENT BRICKS**

K. Jammanna
 Authorised Signatory