GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Credit

To,
M/s. MODI REALTY (MIRAYALAGUDA) LLP
M.G. Road Sec-bad.

Party's GST No. 36ABCFM6774422Z

Invoice No. 3209
Date : 17/5/2023.
P.O. No. 2023051600/ Dt.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3214	2	x 4 Ltrs Asian Paint Hydrolc water Proof	1500	3000=00
2.	3214	2	x 4 Ltrs Asian Paint Damp Shield Exterior	850	1700=00

INWARD
Inward No: 15760 Dt: 19/5/23.
MRN No: 2023051 Dt: 19/5/23.
Received By: 9018 Sign:
Security
Modi Realty (Mirayalaguda) LLP

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 109689 Date: 23/5/23 Sign:

TOTAL	4700=00
SGST	423=00
CGST / IGST	423=00
Round Off	
TOTAL BILL VALUE	5546=00

Rupees (in words) Five Thousand five hundred and forty six only

Receiver's Signature

For VEESAMSETTY SRINIVAS