

TAX INVOICE

Cell : 8125765219, 7075802950

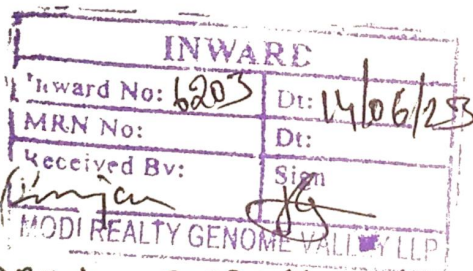
M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s: <i>Modi Realty Genome Valley LLP</i> <i>Schamman 10m A.C. Road</i> <i>Secunderabad</i> GST No. : <i>36BFFM3063P1ZU</i>	Invoice No. 136	Date : <i>27-05-23</i>
	Delivery Note :	Made of Payment :
	Buyers Order No. : <i>20230527010</i>	Date : <i>04-06-23</i>
	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	Steel-Stainless Steel Railing 900HMM  MRN No - 2023064018	7306	31	1,148	35,588

GST No. : 36CRBPB0826R1ZO	Gross Value	
Rupees in words:	Add CGST 9 %	3,203
.....	Add SGST 9 %	3,203
.....	Add IGST %	
Terms & Conditions	GRAND TOTAL	41,994
1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit	For LEELA STEEL RAILING & FURNITURE	
2. 27% Intrest will be charged on bills remaining unpaid after due date	<i>श्री एन 210</i> Proprietor	
3. Payments within.....days.		