

TAX INVOICE

Cell : 8125765219, 7075802950

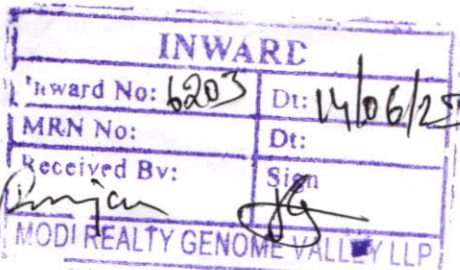
M/s. LEELA STEEL RAILING & FURNITURE

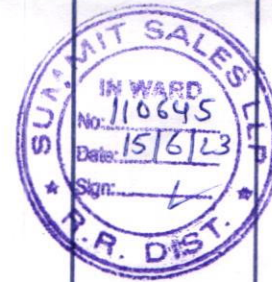
Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

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>	Invoice No. 136	Date : <i>27-05-23</i>
<i>Valley LLP 3-4-18/34, Road</i>	Delivery Note :	Made of Payment :
<i>Saham mansion A.C. Road</i>	Buyers Order No. : <i>20230527010</i>	Date : <i>04-06-23</i>
<i>Secunderabad</i>	Despatched Through:	Destination :
GST No. : <i>36BFFM3063P1ZU</i>		

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	Steel-Stainless Steel Railing 900H MM  <i>MRN No - 2023064018</i>	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 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.	GRAND TOTAL	41,994/-
	For LEELA STEEL RAILING & FURNITURE <i>श्री एन राम</i> Proprietor	