

TAX INVOICE

Cell : 8125765219, 7075802950

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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: Mehta & Modi Realty
Kowkur LLP, M.G. Road
Secunderabad, 500043

Invoice No. 139

Date: 09/05/23

Delivery Note :

Made of Payment :

Buyers Order No.: 20230509049

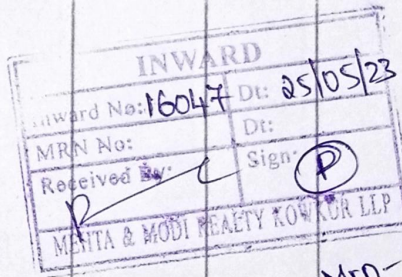
Date: 11/05/23

Despatched Through:

Destination :

GST No.: 36CRBPB0826R1Z0

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	STEL: 4802 - Steel Railing - stainless steel - 900Hmm (ft)	7306	203.36	350	71,176

110832
24/6/23

GST No.: 36CRBPB0826R1Z0

Gross Value

71,176

Rupees in words:

Add CGST

9 %

6405.84

Add SGST

9 %

6405.84

Add IGST

%

GRAND TOTAL

83,986/-

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit
- 27% Intrest will be charged on bills remaining unpaid after due date
- Payments within days

For LEELA STEEL RAILING & FURNITURE

Proprietor

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मोहन राय
Proprietor