## TAX INVOICE

Cell: 9246154402



## **VEESAMSETTY SRINIVAS**

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

Credit. Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003. To. Invoice No. SILVEROAK VILLAS LLP M/s..... M.G. ROAD P.O. No. 2023 07270603 36 A DB Party's GST No. 18% GST Rate SI. **HSN AMOUNT Particulars** Per Unit QTY. Code No. Jp 20 4 tim Danp Sheat Exterior 85A. 3214 2023080302 2550= TOTAL 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. SGST E. & O.E. CGST / IGST Rupees (in words)...... Round Off **TOTAL BILL VALUE** For VEESAMSETTY SRINIVAS Receiver's Signature