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To, MILGIRI ESTATES.		Invoice No. 3330			
M/s M.G. Road Sec-had - 3.		Date: 31/8/2023.			
Party's GST No. 36AAHFNO766F1ZA		P.O. No. 20230801015 Dt. 1/8/2023			
Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3214	3x4 nos	Hydroloc w/p Asius Mabo	1500/-	4500/-
2.	3214	3x4 nos	Damp Sheet Ext	850/-	2550/-
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.				TOTAL 7050/-	
E. & O.E.				SGST 634/-	
Rupees (in words) Eight Thousand Three hundred and Ninety Nine Only				CGST / IGST 634/-	
				Round Off	
				TOTAL BILL VALUE 8319/-	
Receiver's Signature		N 8319		For VEESAMSETTY SRINIVAS	