GST No: 36BERPS5253MIZM

TAX INVOICE BILL OF SUPPLY CASH / CREDIT BILL

Cell: 9347580520



## Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags SURENDER



Degrees III. Company HYDERABAD- 500 012. (	T.S.)
5-2-802, Risala Abdulla, Osmanguri,	
Buyer	No. 523
Mis Mod: Realty malleyn Cit	000
Secondard.	
4	Date : /0/8/2-3
CETAIN INC. 25 PAREMINY OR 120	
PO No. &	Vehicle No/

TNICHA		
		COTA IID No
3/22	4010	State Code
72001	2 22	
2023080 11000	2023080	
	Order Inrough	Delivery Address
Transport	PO No. or	
Vehicle No/		SOLIDID INC.
		LY CALLET CALLET CONTINUES

	Rs. Ps.	QUANITY RATE	QUANITY	CODE	PARTICULARS
_	AMOUNT				/UID No.:
	3122	900		de	State Code

					0	S.No
AIRN NO Sign	YVOIC TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO	2972010817	MODI REALTY MALLAPURILLE	M.Sheka 9000978917 94502	-02	PARTICULARS
				3 P &	6305	CODE
				1202	500	QUANITY
TOTAL AMOUNT	SGST @	CGST @	Hamali	- 222200 mb.	\$ 1	RATE
8400	200	200 -00		74	6000	Rs. Ps.

## Amount in Words:

TERMS & CONDITIONS:

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on
or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For SAYA SURENDER

INAH

Customer's Signature