TAX INVOICE

Cell: 9246154402



VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

To,							
M/s.	٨	1001	PROPE	SRTIES RITLE	Invoice No. 33	34	1
		\sim	1.4. Ros	2d. 3.	Date :	y (A	19 2023.
Party's GST No. 36 A A B C M 4 7 6 1 E 1 Z M P.O. No. 20230						801035) 1 Aug 25
SI. No.	HSN Code	QTY.	Particulars			Rate Per Unit	18% GST AMOUNT
0	3244	2	x y las water host channel			1500	
				Hydlolog		1200	3000 00
21	3214	2	x y ty	Weller Russ	& Chemilas	256	1700,00
			Danp Sheet Extelia.				(700)
			a professional and a second				
		3		INWARI)		
				Inward No: 2465 Dt	19-828		
				MRN No: Dt			
			3	Received By: Si	(S		
				MODI PROPERTIES PVT. LT	000000		
100				MODI PROPERTIES TVI. LI	D. 31.NO. 82/1.		
Goods once sold will not be taken back or exchanged.						TOTAL	4700:00
Interest @ 24% will be charged, if payment is not made by the due date. Subject to Secunderabad Jurisdiction only. E. & O.E.						SGST	423-9
CGS						ST / IGST	423 4
Rupees (in words)						Round Off	
						LL VALUE	5546-02
TEN LO DE OB-1 FOI VEESAL						MSETTY	SRINIVAS
	Receiver's Sig	nature	100	die			49