

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer *modi Realty Mallapally*Invoice No. *071*Date: *19/9/23*

Delivery Note : Mode of Payment

Buyers Order No.
*202308/2008*Date: *12/8/23*GSTIN: *36AEFM1459R1ZP*

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass Balcony C- 307, 507, 606,		10.00/- mits	3772	37,720/-
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		37,720/-
Bank Details :			Add CGST 9 %		3395
			Add SGST 9 %		3395
Rupees in Words : Forty Four Thousands Five Hundred and Ten only			Add IGST %		-
			GRAND TOTAL		44,510

- 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
- Payment within ----- days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

Authorised Signature

Cell: 8125085219

TAX INVOICE

Cell: 7416864533

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All kinds of Stainless Steel Railings, Furniture,
Kitchen Tallies 202, 304, 316 & All interior Decorative Items1-8-83M, Indira Nagar Colony, Vankarwada Temple Road, Opp. Vijaya Diagnostic, Ujjain, Madhya Pradesh
steelkrishna@gmail.com

Date: 15/12/23

Invoice No: 071

Buyer name: Dattya Mahapatra

Delivery Note: Mode of Payment

Date: 15/12/23

Buyers Order No: 20230815008

Dispatched Through

GSTIN: 37AFLTM198159

Sl.No.	DESCRIPTION OF GOODS	HSN SAC	QTY	RATE	AMOUNT
0	Class Balcony (- 304, 204, 104)		10.00 mtr	3335	33,350/-
GSTIN: 37AFLTM198159 Bank Details: Rupees in Words: Forty four thousand and ten only For hundred and ten only					
GSTIN: 37AFLTM198159			GROSS VALUE		
Bank Details:			Add GST 9%		
Rupees in Words: Forty four thousand and ten only			Add GST 9%		
For hundred and ten only			Add GST 9%		
			Grand Total		
			77,210		

FOR KRISHNA STEEL RAILING
AND GLASS RAILING1. Our Risk and Responsibility ceases on Delivery of Goods and we are
not Responsible for Damages, Shortages or T. in Transit.
2. 2% Interest Will be Charged on Bills Remaining unpaid after due date.
3. Payment within _____ days

Authorized Signature