GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

864

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.

Credit

To,

M/s. MODI HOUSING PVT LTD.

Sec-bad.

Party's GST No.

Invoice No. 3414

Date : 23/9/2023

P.O. No. 20230921014 Dt. 21.9.23

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1	3209	2x4	Floor Rait Grey. Ruder	2200/-	4400	–
2.	3209	2x4	Floor Rent yellow. Rudip	2200/-	4400	00
3	3209	1x4	Floor Rail Green Ruder	2200	2200	00

20230926002

INWARD

Inward No 864 Dt: 26/09/23

MRN No: Dt:

Received By: Sign:

M H P L-SOV-III

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.

E. & O.E.

Rupees (in words) Twelve Thousand Nine Hundred and Eighty only.

TOTAL	11,000	00
SGST	990	00
CGST / IGST	990	00
Round Off		
TOTAL BILL VALUE	12,980	00

Receiver's Signature

For VEESAMSETTY SRINIVAS