

VS

6435

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 - 2

To,	SILVER OAK VILLAS LLP	Invoice No.	3451
M/s.	36ADBFS3288A2Z7	Date :	9/10/2023
Party's GST No.	36ADBFS3288A2Z7	P.O. No.	20231006088
		Dt.	6/10/2023

[illegible]

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).

$$n = \underline{\underline{3,540}}$$

TOTAL

3000 + 5

SGST

27075

CGST / IGST

270 x 24

Round Off

TOTAL BILL VALUE

354070

For **VEESAMSETTY SRINIVAS**

Receiver's Signature