

**Cell : 9441723939**



**Dealers in : WPC, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.**  
**Plot No. 2, Sy. No. 52 & 54, IDA Nacharam, Hyderabad - 76.**  
**GST NO. 36AAFFK7078K1ZT**

[P.O NO: 20231024007, DATE: 24/10/23] Date: 26/10/23

MODI CONSULTANCY SERVICES

CELL: 7730835191

Regumpet pillar no: 1385, OPPOSITE: HYDERABAD PUBLIC SCHOOL

| HSN  | PARTICULARS                                                                                                                      | Qty. | C.Ft./C.M. | RATE             | AMOUNT |      |
|------|----------------------------------------------------------------------------------------------------------------------------------|------|------------|------------------|--------|------|
|      |                                                                                                                                  |      |            |                  | Rs.    | P.s. |
| 4418 | <p><u>FLUSH DOOR 30MM</u><br/>x<br/>900W X 2400H X 30MM - 2 nos @ 95/-</p> <p>Inward<br/>00017<br/>Mtrl No:<br/>20231104012.</p> |      |            |                  | 3848=  | 00   |
|      | E. & O.E.                                                                                                                        |      |            | TOTAL            | 3848=  | 00   |
|      |                                                                                                                                  |      |            | CGST 9 %         | 346 =  | 32   |
|      |                                                                                                                                  |      |            | SGST 9 %         | 346 =  | 32   |
|      |                                                                                                                                  |      |            | IGST %           |        |      |
|      | Party GSTIN No. :                                                                                                                |      |            | TRANSPORTING     | 500 -  | 00   |
|      | Way Bill No. :                                                                                                                   |      |            | TOTAL AMOUNT GST | 5040 = | 00   |
|      | Vehicle No. : TS13VB 0227                                                                                                        |      |            |                  |        |      |

\* Goods once sold will not be taken back.  
\* No claim will be admitted by us once goods delivered from our premises.  
\* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot