

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s.: Silver Oak Villas LP

Cherlapally

Sov-in

Invoice No.

206

Date : 28/11/23

Delivery Note :

Made of Payment :

Buyers Order No. :

2023/11/2004

Date : 17/11/23

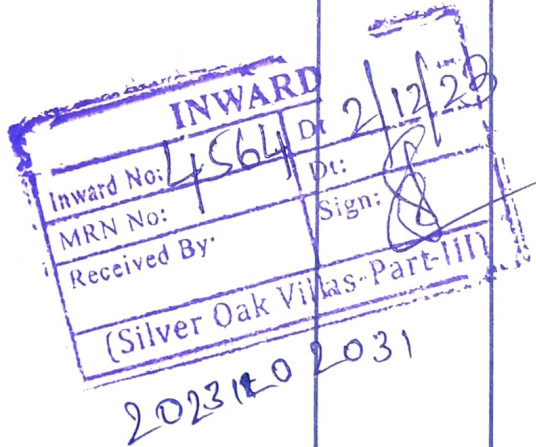
Despatched Through :

Destination :

GST No. : 36ADBF53288A227

Cherlapally

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	steel-Railing stainless steel Villa no. 151 & 167	4802	34	1,148/-	39,032/-



GST No. : 36CRBPB0826R1ZO

Gross Value

39,032/-

Rupees in words: Forty six thousand
Fifty Eight Rupees only

Add CGST

9 %

3,513/-

Add SGST

9 %

3,513/-

Add IGST

%

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Interest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GRAND TOTAL

46,058/-

For LEELA STEEL RAILING & FURNITURE

मोहनराम
Proprietor