

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.: <u>Silver Oak Villas LLP</u> <u>Cherlapally</u> <u>Sov-ili</u> GST No. : <u>36ADBF53288A277</u>	Invoice No. <u>206</u>	Date : <u>28/11/23</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. : <u>2023/11/2004</u>	Date : <u>17/11/23</u>
	Despatched Through :	Destination : <u>Cherlapally</u>

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. : 36CRBPB0826R1Z0	Gross Value	39,032/-
Rupees in words: <u>Forty six Thousand</u> <u>Fifty Eight Rupees only</u>	Add CGST 9 %	3,513/-
	Add SGST 9 %	3,513/-
	Add IGST %	
Terms & Conditions	GRAND TOTAL	46,058/-
1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.	For LEELA STEEL RAILING & FURNITURE मोहनराम Proprietor	