

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.: Silveroak Villas LLP

m. n. Road

Secunderabad

GST No. : 36ADBF33288A227

Invoice No. 204

Date : 9/10/2023

Delivery Note :

Made of Payment :

Buyers Order No. : 2023/009004

Date : 15/10/2023

Despatched Through:

Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
(1)	S.S Railing V. No. 168	7306	17	1148.00	19,516



GST No. : 36CRBPB0826R1ZO

Gross Value

19,516

Rupees in words:

Add CGST 4 %

1,756

Add SGST 4 %

1,756

Add IGST 18 %

3,512

Terms & Conditions

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

GRAND TOTAL

23,024

For LEELA STEEL RAILING & FURNITURE

Proprietor