

## TAX INVOICE

Cell : 8

**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 LLP  
m.c. Road Secunderabad

Invoice No. 202

Date : 9/10/2023

Delivery Note :

Made of Payment :

Buyers Order No. : 2023/009006

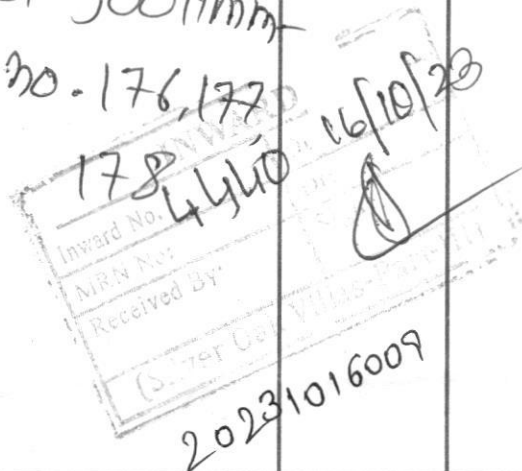
Date : 14/10/2023

Despatched Through:

Destination :

GST No. : 36ADBFC3288A227

| Sl. No. | Description of Goods                                                                                                   | HSN Code | Qty | Rate     | Amount Rs. Ps. |
|---------|------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|----------------|
| ①       | STEL 4802-Steel-Railing-<br>stainless steel-900Hm<br>Rmts Villas no. 176,177<br>178<br>4440<br>16/10/23<br>2023/016009 | 7306     | Sl. | 1,148.00 | 58,548         |



GST No. : 36CRBPB0826R1ZO

Gross Value

58,548

Rupees in words: .....

Add CGST 9 % 5,269

Add SGST 9 % 5,269

Add IGST 18 % 10,538

**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

69,086

**For LEELA STEEL RAILING & FURNITURE**

Handwritten signature: श्रीश्री 21M

Proprietor