

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 : Rampally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silveroak villas LLP M.O. Road Secunderabad GST No.: 36ADBRS3288A2Z7	Invoice No. 203	Date: 9/10/2023
	Delivery Note :	Made of Payment :
	Buyers Order No.: 2023/09005	Date: 14/10/2023
	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	STEEL 4802-Steel Railing-Stainless steel 900 H mm - Rmts villas no. 174, 175, 179 166	7306	68	1,148.00	78,064

GST No.: 36CRBPB0826R1ZO

Gross Value 78,064

Rupees in words:

Add CGST 9 % 7,026

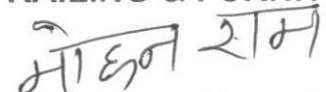
Add SGST 4 % 7,026

Add IGST 18 % 14,052

GRAND TOTAL 92,116

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.

For LEELA STEEL RAILING & FURNITURE


Proprietor