

TAX INVOICE

Cell : 8125765219, 7075802950

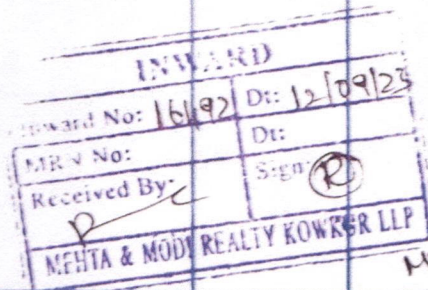
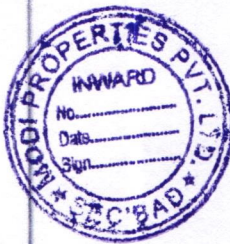
M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-51, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s: <u>MMRK-LLP</u> <u>GHT</u> <u>Kowkooor</u>	Invoice No. <u>201</u>	Date : <u>06/12/23</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. <u>20230911029</u>	Date : <u>11/09/23</u>
GST No. : <u>SGABLFM7631F123</u>	Despatched Through :	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Glass Balcony Railing - Stainless steel 900 Hmm - Rnts		16	3772	60,352



MMRK-20230912027
Jtd - 12/09/23.

GST No. : 36CRBPB0826R1Z0	Gross Value	60,352
Rupees in words: <u>Seventy one thousand two hundred and fifteen Rupees</u>	Add CGST 9 %	5432
	Add SGST 9 %	5432
	Add IGST 18 %	
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Intrest will be charged on bills remaining unpaid after due date 3. Payments within.....days	GRAND TOTAL	71,215/-
	For LEELA STEEL RAILING & FURNITURE मोहनराम Proprietor	

"TRUE COPY"