Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture, Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad. steelkrishna53@gmail.com

Buyer Modi Realty Mollary

Invoice No. 082 , Date: $\frac{13}{2}/\frac{2}{4}$

Delivery Note:

Mode of Payment

Buyers Order No. 20240207023

GSTIN!-36AAEFMI459RIZA

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	SAC	QTY	RATE	AMOUNT
0	Glass Balcany		7.00	3772	26,404/-
	D-101		motor		
	F-605				
	SALEGO WINDARD F WOLD TO TO TO BE TO TO TO TO BE TO TO TO TO BE TO TO TO TO TO TO BE TO				
GSTIN: 36GZLPK9302R1ZG			GROSS VALUE		26,4041-
Bank Details :			Add CGST 9 %		2371/-
			Add SGST 9 %		23.76 /
Rupees in Words: Thirate one Thissunds			Add IGS	ST %	
one Hundred and Tiff seven only,			GRAND TOTAL		31,1571~
1. Our Risk and Responsibility Ceases on Delivery of Goods and we are					RISHNA STEEL RAILING

 Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within -----

Authorised Signature

E.&O.E