

TAX INVOICE

: 8074881449

: 9912226528

SRI SAI CIVIL CONTRACTOR

H.No. B/192, Chilka Nagar, Uppal, Hyderabad - 500 039. T.S.

Inv. No. 006

Date: 09/01/24

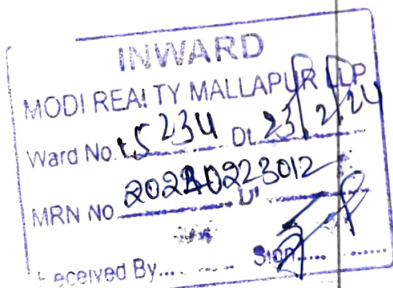
M/s

MODI REALTY MALLAPUR LLP

Party GSTIN

36AAEFM1459R1ZP

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs.	Ps.
1	UDF FLOORING CONCRETE WORK				7,11,132.00	



GSTIN : 36ABWPO7821N1Z0

TOTAL

7,11,132.00

Rupees in words

Eight Lakhs thirty
nine thousand one hundred
and thirty five only

SGST @

%

64.00188

CGST @

%

64.00188

IGST @

%

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GRAND TOTAL

8,39,135.76

For SRI SAI CIVIL CONTRACTOR

Authorised Signatory

Customer's Signature