Cell: 7416664

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 Mochi Realty Mallapur LLP

Invoice No. 084

Date: 23/2/2024

Delivery Note:

Mode of Payment

Buyers Order No. 20240216001

Date: / 6/Feb/24

GSTIN! 36AAEFM 1489 RIZP

Dispatched Through

30MM2 F/ (1989 R/2P			210	proparened inrough			
SI.No.	DESCRIPTION OF GOODS	HS SA		QTY	RATE	AMOUNT	
(1)	Eteel · Railing			65.00 miter	11.48	74,6201-	
	H- Block						
	IN WARD No. II SOG Deta 27/2 Luy Sur						
GSTIN: 36GZLPK9302R1ZG				GROSS VALUE		74,6201-	
Bank Details :			4	Add CGST 5 %		6716	
Dupo on the MV				Add SGST 5%		6716	
Rupees in Words: Eighty Eight Thousands Fith Two only.			5	Add IGST %		~	
			(GRAND 1	OTAL	88,062/-	
Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist					FOR KI	RISHNA STEEL RAILING	

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 ----- days

AND GLASS RAILING

Authorised Signature

E.&O.E