

13514

Subject to Hyderabad Jurisdiction

Cell : 9441723939

CASH / CREDIT MEMO



Kaveri Timber Depot

Dealers in : WPC, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, Sy. No. 52 & 54, IDA Nacharam, Hyderabad - 76.

GST NO. 36AAFFK7078K1ZT

No. 06

Date : 08.04.2024

M/s. MODI REALTY POCHARAM LP, H. NO:- 5-4-187/344,

GST:- 36ABTFM1836H1Z7, [P.NO:- 20240403044 - 3-04-24] POCHARAM-502900.

HSN	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT											
					Rs.	Ps.										
4418	FLUSH DOOR 5' x 2' =	20 Nos	@ 1250/-		25,000 =	10										
MRN - 20240408037 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 13514</td><td>Dt: 08/4/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Bishnu</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table> RECEIVED NARENDE 9296536300 K/K E. & O.E.							INWARD		Inward No: 13514	Dt: 08/4/24	MRN No:	Dt:	Received By: Bishnu	Sign: [Signature]	NILGIRI HEIGHTS	
INWARD																
Inward No: 13514	Dt: 08/4/24															
MRN No:	Dt:															
Received By: Bishnu	Sign: [Signature]															
NILGIRI HEIGHTS																
TOTAL					25,000 =	10										
CGST 9 %					2,250 =	10										
SGST 9 %					2,250 =	10										
IGST %																
TOTAL AMOUNT GST					29,500 =	10										

Party GSTIN No. 36ABTFM1836H1Z7.
Way Bill No. :
Vehicle No. : TS 10UB 3123

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot