

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s <u>Modi Realty Mallapur 4</u> <u>NRC</u>	Inv. No. <u>008</u> Date : <u>26.05.24</u>
	D.C. No. <u>008,011</u> Date : _____
	P. O. <u>20240516066</u> Date : _____
Party GSTIN <u>36AABFM1459R1ZP</u>	Payment _____
	State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Flyash Bricks					
	✓ 4X8X16 →		1100	23	abi	25,300.00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words <u>Twenty Five Thousand -</u> <u>Three hundred only</u>	TOTAL	25,300.00
	SGST @ %	-
	CGST @ %	-
Name : SRI SAI VISHAL ENTERPRISES Bank Name : HDFC BANK Account No. : 50200042541343 IFSC Code : HDFC0000368 Branch : Nacharam	GRAND TOTAL	25,300.00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**9