

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s.: Silver Oak Villas Up

Sov - 16

Charlapally

GST No. : 36ADBFS3288A227

Invoice No. 210

Date : 22/6/24

Delivery Note :

Made of Payment :

Buyers Order No. :

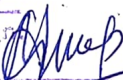
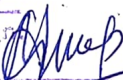
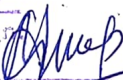
20240202016

Date : 07/2/24

Despatched Through :

Destination :

Charlapally

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.								
1	SS - Railing Villa no 199 and 200 20240622027 INWARD <table><tr><td>Inward No. 4844</td><td>Dt: 22/6/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">(Silver Oak Villas-Part-III)</td></tr></table>	Inward No. 4844	Dt: 22/6/24	MRN No:	Dt:	Received By:	Sign: 	(Silver Oak Villas-Part-III)		4802	34	1,148/-	39,032/-
Inward No. 4844	Dt: 22/6/24												
MRN No:	Dt:												
Received By:	Sign: 												
(Silver Oak Villas-Part-III)													

GST No. : 36CRBPB0826R1ZO

Gross Value

39,032/-

Rupees in words: Forty Six Thousand
Fifty Eight Rupees only

Add CGST

9 %

3,513/-

Add SGST

9 %

3,513/-

Add IGST

%

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Intrest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GRAND TOTAL

46,058/-

For LEELA STEEL RAILING & FURNITURE

मोहन राम
Proprietor