

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 LipSov - 16CharlapallyGST No. : 36ADBFS3288A227Invoice No. **210**Date : 22/6/24

Delivery Note :

Made of Payment :

Buyers Order No. :

20240202016Date : 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 Inward No. <u>4844</u> Dt: <u>22/6/24</u> MRN No: Dt: Received By: Sign: <u>[Signature]</u> (Silver Oak Villas-Part III)	4802	34	1,148/-	39,032/-

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

%

GRAND TOTAL

46,058/-

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.

For LEELA STEEL RAILING & FURNITUREमोहन राम
Proprietor

M/s. LEEJA STEEL RAILING & FURNITURE

Suppliers of Stainless Steel Railing & Furniture, Kitchen
 Trolley 302, 304 & All kinds of Stainless Steel

8 Plot No. 12, 1st Floor, Bhabha Colony, Vankar Chowk, Behind Grand Bazar, Gandhinagar, Ahmedabad - 380 015

To be filled by the Supplier/Contractor/Manufacturer

Buyer's Name Shree Chaitanya	Invoice No. 210	Date 02/06/24
Buyer's Address Plot No. 12, 1st Floor, Bhabha Colony, Vankar Chowk, Behind Grand Bazar, Gandhinagar, Ahmedabad - 380 015	Delivery Date	Place of Payment
Destination	Buyer's Phone No.	Buyer's Email ID

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount
1	22 - Railing Villa no 12 and 200	7202	34	1.100/-	37.32/-



Gross Value 37.32/-	Gross in words Forty six Paise only	GST No.: 24CRPB0829420
Add. GST 3.21/-	Add. GST 3.21/-	Add. GST 3.21/-
Add. GST 3.21/-	Add. GST 3.21/-	Add. GST 3.21/-
GRAND TOTAL 43.74/-	GRAND TOTAL 43.74/-	GRAND TOTAL 43.74/-