



13848

Subject to Hyderabad Jurisdiction
CASH / CREDIT MEMO

Cell : 9441723939

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. 082

Date: 03-08-2024

M/s. MODI Reality DOCHARAM LLP

GST: 36AB1FM1836H1Z7 [P.O.NO: 20240731019, DATE: 31-07-2024]

HSN	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT											
					Rs.	Ps.										
3921	L.P.C FRAMES — x — DOOR frames WITH THRESHOLD 1065W X 2150HMM —	2 NOS		@ 4400	8800 =	00										
MRN — 20240803027 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 13848</td><td>Dt: 03/08/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table> M. B. Gupta 6303779861.							INWARD		Inward No: 13848	Dt: 03/08/2024	MRN No:	Dt:	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	NILGIRI HEIGHTS	
INWARD																
Inward No: 13848	Dt: 03/08/2024															
MRN No:	Dt:															
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>															
NILGIRI HEIGHTS																
TOTAL					8800 =	00										
CGST 9 %					792 =	00										
SGST 9 %					792 =	00										
IGST %																
TOTAL AMOUNT GST					10384 =	00										
E. & O.E.																
Party GSTIN No.																
Way Bill No. :																
Vehicle No. : AP 07AF 6351																

* 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 *[Signature]* Kaveri Timber Depot