PV6650M12X

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Cro

To,

M/s. MODI BUILDERS METHODIST COMPLEX
M.G. Road Sec-bad..

Party's GST No. 36AABFM2938C2ZK.

Invoice No. 3917

Date : 19.09.2024

P.O. No. 20240914004. Dt 14.9.2024

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3214	9	x 4 ltrs Hydroloc Xtreme Asian Mark.	1500	13,500=00
2.	3209	8	x 4 ltrs Dampshed Shield Ext.	1950	7,600=00

INWARD
Inward No: 53 Dt: 27/9/24
MRN No: Dt:
Received By: Sukumar Sign:
Modi Builders Methodist Complex

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

TOTAL	21,100=00
SGST	1899=00
CGST / IGST	1899=00
Round Off	
TOTAL BILL VALUE	24,780=00

Rupees (in words) Twenty Four Thousand Seven Hundred and Eighty Only

Receiver's Signature

24,780/-

For VEESAMSETTY SRINIVAS