

TAX INVOICE

① : 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 Melita & modi Realty
Rowkur Up

Inv. No. 040 Date : 09-10-24D.C. No. 051 Date : 08-10-24P. O. 20241004007 Date : _____

Payment _____

Party GSTIN 36ABLFM7631 F123State : **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 →		400	23	mm	9200 = 00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					

Rupees in words Nine Thousand Two

TOTAL

9200 = 00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

9200 = 00

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

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