

TAX INVOICE

C : 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 Mehra + modi Reality Kowkur
UpInv. No. 039 Date : 09.10.24D.C. No. 050 Date : 07.10.24P. O. 20241003023 Date : _____

Payment _____

Party GSTIN 36ABLFM7631F1Z3State : **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					
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



400 32 nci 12800=00

Rupees in words Twelve Thousand eight
hundred only

TOTAL 12800=00

SGST @ % -

CGST @ % -

GRAND TOTAL 12800=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**