GSTIN : 36ABHPV6650M1ZX

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.

Cr.

To,

M/s. MODI REALTY (MIRAYAL GODA) LLP
sec-bad -3-

Party's GST No. 36ABCFM6774G2ZZ

Invoice No. 3937

Date : 05/10/2024

P.O. No. 20240930012 Dt. 30. Sep 24

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	324	1x 5kg	S.B.R LATEX Chemical Water Proof		2203.-

INWARD No. 16326 Date: 4/11/24 Sign:

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	2203=	00
SGST	198=	27
CGST / IGST	198=	27
Round Off +		46
TOTAL BILL VALUE	2600	00

Rupees (in words) Two Thousand Six hundred Only

Receiver's Signature

M 2600/-

For VEESAMSETTY SRINIVAS