

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 <u>Modi Reality pochramma Cp</u>	Inv. No. <u>043</u> Date: <u>05-11-24</u>
	D.C. No. <u>053</u> Date: _____
	P. O. <u>20241018003</u> Date: _____
	Payment <u>2024000</u>
Party GSTIN <u>36ABIPM1836H127</u>	State : 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		550	67.50	Nbr	26,125.00	

Rupees in words Twenty Six Thousand one
Hundred Twenty five only

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

TOTAL		26,125.00
SGST @	%	-
CGST @	%	-
GRAND TOTAL		26,125.00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

9