

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer *Modi Devity Pocharam LLP*Invoice No. *099*Date: *9/12/24*

Delivery Note : Mode of Payment

Buyers Order No.
*20241115033*Date:
*15/11/2024*GSTIN-*36ABIFM1836H127*

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	<i>Steel - 4802 - steel Railing - stainless steel - 900mm Rnds</i> 		<i>82.00</i>	<i>1,148.00</i>	<i>94,136/-</i>

GSTIN : *36GZLPK9302R1ZG*

GROSS VALUE

Bank Details :

Add CGST 9%

8,472/-

Add SGST 9%

8,472/-

Rupees in Words : *one lack eleven
Thousands eighty only*

Add IGST %

GRAND TOTAL

1,11,080/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are
not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within ----- days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

[Signature]
Authorised Signature