

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 <i>Modi Realty pocharam LLP</i> GSTIN - <i>36ABIFM1836H1Z7</i>	Invoice No. <i>098</i>	Date: <i>9/12/24</i>
	Delivery Note : Mode of Payment	
	Buyers Order No. <i>20241115034</i>	Date: <i>15/11/2024</i>
	Dispatched Through	

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	<i>steel - 4802 - steel railing stainless steel - 900 Hmm - Rnds.</i>		<i>102.00 meters</i>	<i>1,148.00</i>	<i>1,17,096/-</i>
					
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		
Bank Details :			Add CGST 9%		<i>10,539/-</i>
			Add SGST 9%		<i>10,539/-</i>
Rupees in Words : <i>one Lakh Thirty Eight thousands one hundred and seventy three only</i>			Add IGST %		
			GRAND TOTAL		<i>138,173/-</i>

- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Intrest Will be Charged on Bills Remaining unpaid after due date
- Payment within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

[Signature]
Authorised Signature