

GSTIN No. : 36CPFPD1496D1Z3

TAX INVOICE

Cell : 9573294996

9951508432

RD ENTERPRISES

UPVC WINDOWS & DOORS

Sy. No. 58 & 59, Plot No. 17P, Bolligudem, Boduppall, Hyderabad - 500 092.

Billing Address :

M/s. MODI Realty pocharam
L.L.PInvoice No. : **036**

Date : 13-12-24

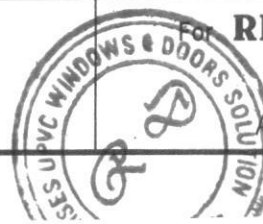
Vehicle No. : TS 08 UA 8152
D.C. No.Party GSTIN 36ABIEFM183H1Z7

D.C. Date : P.O. No. : 20241122038

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC French Doors with mesh 2400 x 2100	39252 000	05	23,800	1,19,000
2.	UPVC Sliding Windows with Mesh 1200 x 900	39252 000	05	4620	23,100.
3.	UPVC Ventilator's - top hung 585 x 585	39252 000	10	2060	20,600.

Total Invoice Amount in Words : One lakh Ninety
One thousand Nine eighty Six Only

TOTAL		1,62,700.00
CGST	9 %	14,643.00
SGST	9 %	14,643.00
IGST	%	
TOTAL AMOUNT		1,91,986.00.

Bank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241**RD ENTERPRISES**

Authorised Signature

E & O.E.