

TAX INVOICE

Cell: 9948502950

9014839477



KRISHNA STEEL RAILING

Stockist & Dealers: Ferrous, Non Ferrous & Stainless Steels

AISI, 202 ★ 304 ★ 316 ★ 304L ★ 321 ★ 410 Sheets ★ Plates ★ Pipes Rods ★ Angels

★ Strips in All Sizes and Shapes ★ Copper ★ Brass ★ Aluminium and All Furniture Works

Plot No.1&4, Veera Reddy Complex, Beside Brilliant Techno High School, Near Water Tank, Boduppal, Hyd - 500092.

kesrimalbishnoi8500@gmail.com

Buyer Modi Housing Pvt. Ltd SOV-III

Invoice No. 012

Date: 23/12/24

Delivery Note : Mode of Payment

Buyers Order No.

20241216041

Date: 16/12/24

GSTIN 36AADCMS906D220

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	SS - Railing - 900 kmm Rmts 177,178 Repairing works	4802	8	1,148	9,184/-
20241224014 INWARD Inward No: 1213 Dt: 23/12/24 MRN No: Sign: [Signature] Received By: [Signature] M H P L - SOV-III					

GSTIN : 36BWRPB6834K121

GROSS VALUE

9,184/-

Bank Details : SB2 - Boduppal

Add CGST 9 %

827

Krishna steel Railing - 61341026197

Add SGST 9 %

827

IFSC - SB2N0021159

Rupees in Words : Ten Thousand Eight Hundred and Thirty seven Rupees only.

Add IGST %

GRAND TOTAL

10,837/-

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

KRISHNA STEEL RAILING

[Signature]
Authorised Signature