

TAX INVOICECell: 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-11

Invoice No. 011

Date: 23/12/24

Delivery Note : Mode of Payment

Buyers Order No.

Date: 20/11/24

20241120016

GSTIN 36AADCM5906D220

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	SS-Railing - 900Hmm Rmbs V-205	4802	18	1,148/-	20,664/-

20241224013

INWARD	
Inward No. 1214	Dr. 23/12/24
MRN No:	Dr:
Received By	Sign: [Signature]
M H P L-SOV-III	

GSTIN : 36BWRPB6834K1Z1

GROSS VALUE

20,664/-

Bank Details : Krishna Steel Railing
61341026197 - IFSC - SBIN0021159
SB1 - Boduppal.

Add CGST 9 %

1860/-

Add SGST 9 %

1860/-

Rupees in Words : Twenty four thousand
Three hundred and eighty four Rupee only

Add IGST %

GRAND TOTAL

24,384/-

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

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

3. Payment within _____ days

KRISHNA STEEL RAILING

[Signature]

Authorised Signature

E.&O.E