

Vasanthi Constructions & Developer's

GSTIN: 36BPLPS9325F1ZF
State: 36-Telangana

Tax Invoice

Bill To

M C Modi Educational Trust

SOHAM MANSION 2ND FLOOR 5-4-187/3 and 4 M.G
ROAD SECUNDERABAD

GSTIN Number: 36AAATM5488Q2ZO

State: 36-Telangana

Invoice No.: 2024-2025-40
Date: 03-02-2025
Place of Supply: 36-Telangana

PO - 20241216035

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Shuttering and roding work footing		1348	SFT	₹ 60.00	₹ 80,880.00
2	Beams slab		1186	SFT	₹ 45.00	₹ 53,370.00
3	RCc Wall		4115	SFT	₹ 35.00	₹ 1,44,025.00
Total			6649			₹ 2,78,275.00

Pay To:

Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions & Developers

Invoice Amount In Words

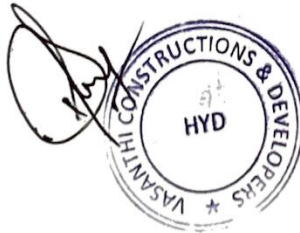
Three Lakh Twenty Eight Thousand Three Hundred and Sixty Four Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Vasanthi Constructions & Developer's

Authorized Signatory



20250203011

INWARD	
Inward No: 2274	Dt: 03/02/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
MC MODI EDUCATIONAL TRUST	

Sub Total	₹ 2,78,275.00
SGST@9.0%	₹ 25,044.75
CGST@9.0%	₹ 25,044.75
Round off	- ₹ 0.50
Total	₹ 3,28,364.00
Received	₹ 0.00
Balance	₹ 3,28,364.00