

Tax Invoice

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Invoice No.:

2024-2025-39

Date:

03-02-2025

Place of Supply:

36-Telangana

PO date:

14-12-2024

PO number:

20241214005

ROAD SECUNDERABAD GSTIN Number: 36

36AAATM5488Q2ZO

State:

36-Telangana

M C Modi Educational Trust

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	RMC M20		107	Cum	₹ 3,728.81	₹ 3,98,982.67
	Total	and the second second	107	Notes applied	contragal to server	₹ 3,98,982.67

Pay To:

Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Bank Account No.: 9013266861 Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Construtions & Developers

Invoice Amount In Words

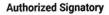
Four Lakh Seventy Thousand Eight Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Vasanthi Constructions & Developer's









20250203010						
INWA	RD					
Inward No: 2273	D1:03/02/1					
MRN No:	Dt:					
Received By: 203	Sign:					
MC MODI EDUCTIONAL TRUST						