

GSTIN No. : 36CPFPD1496D1Z3

TAX INVOICE

Cell : 9573294996

9951508432

RD ENTERPRISES

UPVC WINDOWS & DOORS

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

Billing Address :

M/s. MC MODI EducationTrust 5-4-187/3Party GSTIN 36AATA1M5488Q220

Invoice No. :

052Date : 15-02-25Vehicle No:- TS 08 UG 5080

D.C. No:

Po No:- 20241221042

D.C. Date

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC Windows Ventilator top hung. 600x600.	39252000	2	2540	5080

Total Invoice Amount in Words :

Five thousand
Nine Ninety Four Only.Bank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241

TOTAL		5080.00
CGST	9%	457.00
SGST	9%	457.00
IGST	%	
TOTAL AMOUNT		5,994.00

E & O.E.

