

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s.: Modi Housing Pvt. Ltd

Invoice No.

212

Date : 5/3/25

Delivery Note :

Made of Payment :

Buyers Order No. :

90250208032

Date : 8/2/25

Despatched Through:

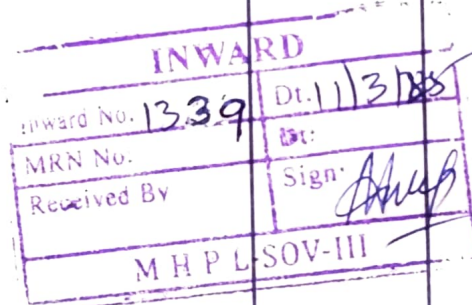
Auto

Destination :

Cherlapally

GST No. : 36AADCM5906D220

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing Steel - 900Hmm Villa no. 204	4802	17	1448/-	19516/-

GST No. : 36CRBPB0826R1ZO

Gross Value

19516/-

Rupees in words: Twenty Three...
Thousand Twenty Nine Rupees
only

Add CGST

9 %

1756/-

Add SGST

9 %

1756/-

Add IGST

%

GRAND TOTAL

23,029/-

Terms & Conditions

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. Payments within.....days.

For LEELA STEEL RAILING & FURNITURE

Proprietor