

TAX INVOICE

Cell : 8125765219, 7075802950

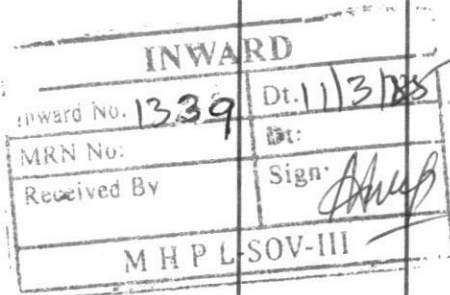
M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

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.: <u>Modi Housing Pvt. Ltd</u> <u>Sov. Rd</u> GST No.: <u>36AARDCM5906D220</u>	Invoice No. <u>212</u>	Date : <u>5/3/25</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. : <u>90250208037</u>	Date : <u>8/2/25</u>
	Despatched Through: <u>Auto</u>	Destination : <u>Cherlapally</u>

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing steel - 900Hmm Villa no. 204	4802	17	14481/-	195161/-



GST No. : 36CRBPB0826R1ZO	Gross Value	195161/-
Rupees in words: <u>Twenty Three</u> <u>thousand Twenty Nine Rupees</u> <u>only</u>	Add CGST 9 %	17561/-
	Add SGST 9 %	17561/-
	Add IGST %	
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.	GRAND TOTAL For LEELA STEEL RAILING & FURNITURE <u>मोहनराम</u> Proprietor	23,0291/-