



VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

To,		Invoice No. 4166			
M/s. MEHTA AND MODI REALITY KOWKUR LLP		Date: 7/03/2025			
M.G. Road Sec-had Telangana,		P.O. No. 20250304046Dt. 5/3/25			
Party's GST No. 36ABLFM7631F1Z3					
Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	1x4kg	APEX ULTIMA 8255		1720 = 80
2.	3209	1x20LTR	APEX ULTIMA 8613		8300 = 102
INWARD Inward No: 17060 Dt. 10/3/25 MRN No: Dt: Received by: Bishnu Sign: Bsh MEHTA & MODI REALITY KOWKUR LLP MRN-20250310017					
Goods once sold will not be taken back or exchanged. Interest @ 24% will be charged, if payment is not made by the due date. Subject to Secunderabad Jurisdiction only. E. & O.E				TOTAL	10,020 = 102
				SGST	901 = 80
				CGST / IGST	901 = 80
				Round Off	40
				TOTAL BILL VALUE	11,824 = 102
Rupees (in words) Eleven Thousand Eight Hundred and Twenty four only.		11,824/-		For VEESAMSETTY SRINIVAS	
Receiver's Signature				V. S. Srinivas	