

Praful Sanitary
28-420/2-07 SAI TOWER,Invoice No.
PS/24-25/1050Dated
12-Mar-25

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. MODI Realty Malappur
L.L.PParty GSTIN 36AAEFM1459R1ZP

Invoice No. :

064

Date : 15-03-25

Vehicle No. : TS 08 UA 8152
D.C. No. :Po No. : 20250214061
D.C. Date :

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC Sliding Windows With Mesh. 2400 x 2100.	39252 000.	01	23,800	23,800.
2.	UPVC Sliding Windows With mesh 1200 x 900	39252 000	01.	4620	4620.
3.	UPVC Sliding Windows With mesh 1800 x 1200	39252 000	03	8160	24,480.
4.	UPVC Ventilator top-flung 750 x 600mm	39252 000	02	2575	5,150.

Total Invoice Amount in Words: Sixty eight thousand four hundred only

TOTAL		58,050.00
CGST	9 %	5,225.00
SGST	9 %	5,225.00.
IGST	%	
TOTAL AMOUNT		68,499.00

Bank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241

NRD- 20250315002

E & O.E.

For **RD ENTERPRISES**

Authorised Signature