

GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402



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.		
M/s. MODI REALTY (MIRVALAGUDA) LLP			4164 7/1/2025		
5-4-187/384 7th Floor Soham Mansion MG Road			Date 7/1/2025		
Party's GST No. 36ABCFM6774G2ZZ			P.O. No. 20250305002 Dt. 05.3.25		
Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	5x4 m	CHEMICAL WATER PROOFING Smartcalc Hydrolc Xbrean	1500/-	7500/-
2.	3209	2x4 m	Asian Paint Extreme Damp Sheet	895/-	1790/-
INWARD Inward No: 16228 IRN No: 2025031 Received By: 9011 Security Modi Realty 18/03/2025 19/03/25 U.V. Modi					
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.				TOTAL 9290/-	
E. & O.E.				SGST 836/-	
Rupees (in words) Ten Thousand Nine				CGST / IGST 836/-	
hundred and sixty Two				Round Off 20	
only				TOTAL BILL VALUE 10,962/-	
Receiver's Signature			10,962/-		For VEESAMSETTY SRINIVAS