GSTIN : 36ABHPV6650M1ZX

17083

TAX INVOICE

Cell : 9246154402

VS 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,

M/s. MEHTA & MODI REALTY KOWKUR LLP
M.G. Road Telangana

Party's GST No. 36ABLFM7631F1Z3

Invoice No. 11830

Date : 20/03/2025

P.O. No. 20250315020 Dt. 15/3/2025

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	2 x 20 kgs	Ace Spark 0684. CRUSADE.	2050/-	4100=00

M. Shekar
21/3/25
9000789 FX

INWARD
Inward No: 17083 Dt. 21/3/25
MRN No: Dt:
Received By: Bishnu Sign: Bishnu
MEHTA & MODI REALTY KOWKUR LLP

MRN - 20250321009

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.

Rupees (in words) Four Thousand Eight hundred and Thirty Eight Only

TOTAL	4100=00
SGST	369=00
CGST / IGST	369=00
Round Off	
TOTAL BILL VALUE	4838=00

Receiver's Signature

4838/-

For VEESAMSETTY SRINIVAS

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