GSTIN: ABHPV6650M1ZX 17081 **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,
M/s. MEHTA AND MODI REALITY KOWKUR LLP

Party's GST No. 36ABLFM7631F1Z3

Invoice No. 4181
Date : 20/3/2025
P.O. No. 20250315022 Dt. 15.3.2025

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1.	3209	1X4	LTR TIN - APEX ULTIMA [8255]	1720/-	1720=	00
2.	3209	1X20	LTR - APEX ULTIMA [8613]	8300/-	8300-	00

M. Shekar 9000978907 21/03/25

INWARD
Inward No: 17081 Dt. 21/3/25
MRN No: Dt:
Received By Bishnu Sign
MEHTA & MODI REALTY KOWKUR LLP

MRN - 20250321010

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.

MODI HOUSING PVT LTD. (Medchal distict) Sec'bad
INWARD No: 19540 Date: 28/3/25 Sign:

TOTAL	10,020=	00
SGST	901=	80
CGST / IGST	901=	80
Round Off	+	40
TOTAL BILL VALUE	11,824=	00

Rupees (in words) Eleven Thousand Eight hundred and Twenty four only

Receiver's Signature

11,824/-

For **VEESAMSETTY SRINIVAS**

11,824/-