Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture, Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad. steelkrishna53@gmail.com

Buyer	Modi	Dealty	Mallagyz	LLP
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Invoice No. 106

Date: 2/4/25

Delivery Note:

Mode of Payment

Buyers Order No.

Date: 14/2/25

20250214071

GSTIN 1-36AAEFM 1459RIZP

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
0	Colass Badcony		1200	3772	45,264/-
			mitr		,
	H-104, C-303, H-102				
	H-103				
	INWARD 4 No. 1966 4 Date 2 14125 Sun. Page 2 14125				
GSTIN: 36GZLPK9302R1ZG			GROSS VALUE		45,2641-
Bank Details :			Add CGST 9 %		4074 1,
			Add SGST 9 %		4074/
Rupees in Words: Fifty Three Thousals			Add IGST %		
Four Hundred and Twelveonly			GRAND TOTAL		53,412
1. Our R	isk and Responsibility Ceases on Delivery of Goods		FOR K	RISHNA STEEL RAILING	

 Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within ----- days

E.&O.E

Authorised Signature

AND GLASS RAILING