GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-8-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

To,
M/s. MEHTA & MODI REALTY KOWKUR LLP
SOHAM MANSION M G ROAD Sec-bad - 3
Party's GST No. 36ABLFM7631F1Z3

Invoice No. 4201
Date 1st April 2025
P.O. No 20250327002 Dt. 27/03/25

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	2 x 20 Ltrs	ACE SPARC	2050/-	4100=00
			Crusade Color - 0684.		

INWARD
Inward No: 105 Dt: 02/4/25
MRN No: Dt:
Received By: Bishnu Sign:
MEHTA & MODI REALTY KOWKUR LLP
MRN - 20250405002

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.

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

Rupees (in words) Four Thousand Eight hundred and thirty Eight only.

Receiver's Signature

Rs 4838/-

For VEESAMSETTY SRINIVAS

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