119

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.

CR

To,
M/s. MEHTA & MODI REALTY KOWKUR LLP
M.G. Road Sec-bad

Party's GST No. 36ABLFM7631F1Z3

Invoice No. 4232
Date 15/04/2025
P.O. No 20250408023 Dt 8/April/2025.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1.	3209	1x4	Ltr	Ultima Apex Asian. 8255		1720=	00
2.	3209	1x20	Ltr	Apex Ultima. 8613		8300=	00

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) Eleven Thousand Eight hundred and Twenty Four Only

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

11,824/-

Receiver's Signature

For VEESAMSETTY SRINIVAS

INWARD
Inward No: 119 Dt: 15/4/25
MRN No: Dt:
Received By: Bishnu Sign:
MEHTA & MODI REALTY KOWKUR LLP

MRN - 20250415011

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