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. MEHTHA & MODI REALTY KOWKUR. LLP

Party's GST No. 36ABHPM7631F1Z3

Invoice No. 4216
Date : 9/4/2025
P.O. No. 20250405009 Dt. 5/4/2025

36ABLFM7631F1Z3

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	2x20 ltr	Asian Paints	2050/-	4100=00
			Spare: 0684		
			CRUSADE-		

INWARD
Inward No: 114 Dt: 14/4/25
MRN No: Dt:
Received By: Bishore Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI HOUSING PVT. LTD. Medchal District, Secbad
INWARD No. 79905 Date: 16/4/25 Sign:

MRN - 20250414050

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

4838/-

Receiver's Signature

For VEESAMSETTY SRINIVAS