



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 & MODI REALTY KOWKUR M.G. Road Sec-bed		Invoice No. 4232 Date: 18/04/2025			
Party's GST No. 36ABLFM7631F1Z3		P.O. No. 20250408023 Dt. 8/04/2025			
Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1	3209	1x4	Ullima Apex Asien. 8255	8	17200
2	3209	1x20	Apex Ullima. 8613		8300
					
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.				TOTAL	10,020
E. & O.E.				SGST	901
Rupees (in words) Seven Thousand Eight Hundred and Twenty Four Only				CGST /IGST	901
				Round Off	40
				TOTAL BILL VALUE	11,824
Receiver's Signature		11,824		For VEESAMSETTY SRINIVAS	